

**UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF NEW YORK**

IN RE: BIT DIGITAL, INC. SECURITIES  
LITIGATION

This document relates to:

All Actions

Lead Case No. 1:21-cv-00515-ALC

**DECLARATION OF ROBERT CORMIO IN SUPPORT OF  
MOTION FOR CLASS DISTRIBUTION ORDER**

I, ROBERT CORMIO, declare as follows:

1. I am employed as a Senior Director by Kroll Settlement Administration LLC (“Kroll”),<sup>1</sup> whose principal office is located at 2000 Market St., Suite 2700, Philadelphia, Pennsylvania 19103. The following statements are based on my personal knowledge and information provided to me by other Kroll employees and, if called to testify, I could and would do so competently.

2. Pursuant to the Court’s Order Preliminarily Approving Settlement and Authorizing Dissemination of Notice to the Class (the “Preliminary Approval Order”), dated November 22, 2022 (ECF No. 69), Kroll was authorized to act as the Claims Administrator for the Settlement in the above-captioned action (the “Action”). Since that time, Kroll has, among other things: (a) mailed the Court-approved Postcard Notice to potential Class Members and brokers and other nominees; (b) created and maintained a toll-free telephone helpline for inquiries during the course of the administration; (c) designed, launched, and maintained a case-specific website,

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<sup>1</sup> Capitalized terms not otherwise defined herein have the meanings given to them in the Stipulation and Order of Settlement (the “Stipulation”), filed with this Court on October 24, 2022 (ECF No. 68-1), the Preliminary Approval Order, and the Initial Mailing Declaration (as defined below).

www.BitDigitalSettlement.com (the “Settlement Website”), which included the option to submit a Claim online and provides access to copies of the Stipulation, Preliminary Approval Order, Notice and Proof of Claim and Release; (d) caused the Summary Notice to be published; (e) provided, upon request, additional copies of the Notice of (I) Pendency of Class Action and Proposed Settlement; (II) Motion for an Award of Attorneys’ Fees and Reimbursement of Litigation Expenses; and (III) Settlement Hearing (the “Notice”) and the Proof of Claim and Release (the “Claim Form,” and, collectively with the Notice, the “Notice Packet”) to brokers, nominees, and potential Class Members; and (f) received and processed Claims.

3. Kroll has completed processing all Claims received through March 21, 2024, in accordance with the terms of the Stipulation and the Plan of Allocation set forth in the Notice and approved by the Court on March 7, 2023 (ECF No. 82), and hereby submits its administrative determinations accepting and rejecting Claims in preparation for a distribution of the Net Settlement Fund to Authorized Claimants. This declaration is being filed in support of Plaintiff’s Motion for Class Settlement Distribution Order.

#### **I. DISSEMINATION OF THE CLAIM PACKAGE**

4. As more fully described in the Declaration of Justin R. Hughes Regarding Notice Dissemination, Publication, and Requests for Exclusion and Objections Received To Date, filed February 2, 2023 (ECF No. 75-2) and the Supplemental Declaration of Justin R. Hughes Regarding Notice Dissemination, Publication, and Requests for Exclusion and Objections Received to Date, filed February 28, 2023 (ECF No. 77), Kroll mailed an aggregate of 12,665 Postcard Notices to potential Class Members and nominees through February 28, 2023. Further, upon information and belief, Broadridge and BYNM collectively mailed an additional 16,160 Postcard Notices and 31,801 emails containing links to the Notice.

5. Pursuant to the Preliminary Approval Order, on December 28, 2022, Kroll caused the Summary Notice to be disseminated over *PR Newswire*.

## **II. PROCEDURES FOLLOWED IN PROCESSING CLAIMS**

6. Under the terms of the Preliminary Approval Order and as set forth in the Notice, each Settlement Class Member who wished to be eligible to receive a distribution from the Net Settlement Fund was required to complete and submit to Kroll a properly executed Claim postmarked or received no later than March 21, 2023, together with adequate supporting documentation for the transactions and holdings reported therein. Through March 21, 2024, Kroll has received 2,192 Claims.

7. In preparation for receiving and processing Claims, Kroll: (i) conferred with Lead Counsel regarding the project guidelines for processing Proofs of Claim; (ii) created a unique database to store Claim details and images of Proofs of Claim and supporting documentation; (iii) trained staff in the specifics of the project so that Claims would be properly processed; (iv) formulated a system so that telephone and email inquiries would be properly responded to; (v) developed various computer programs and screens for entry of Class Members' identifying information and transactional information; and (vi) developed a proprietary "calculation module" that would calculate "Recognized Claims" pursuant to the Court-approved Plan of Allocation set forth in the Notice.

### **A. Processing Paper Claims**

8. Of the 2,192 Claims received by Kroll through March 21, 2024, 68 were hard-copy claims submitted via mail ("Paper Claims"). Once received, Paper Claims were opened and prepared for scanning. This process included unfolding documents, removing staples, copying non-conforming sized documents, sorting documents, and, where claimant identification information was not provided on the Claim itself, copying and attaching the envelope with the

return address to the file. Once prepared, paper Claims were scanned into a database developed by Kroll to process Claims submitted for the Settlement (the “Settlement Database”), together with all submitted documentation. Subsequently, each Claim was assigned a unique Claim number. Once scanned, the information from each paper Claim, including the name, address, and the claimant’s purchase/acquisition transactions, sale transactions, and holdings listed in the Claim, was entered into the Settlement Database. Next, the information provided by each claimant in support of his, her, or its Claim was reviewed to determine whether each claimant had purchased Bit Digital, Inc. (“Bit Digital” or the “Company”) common stock between December 21, 2020 and January 11, 2021, as required to be a Class Member.

9. In order to process the transactions detailed in the Claims, Kroll utilized internal codes (also known as “message codes”) to identify and classify Claims and any deficiency or ineligibility conditions that existed within those Claims. The appropriate message codes were assigned to the Claims as they were processed. For example, where a Claim was submitted by a claimant who did not purchase any Bit Digital common stock during the Class Period, that Claim received a “Claim level” message code that denoted ineligibility. Similar “Claim level” message codes were used to denote other ineligible conditions, such as duplicate Claims. These message codes indicated to Kroll that the claimant is not eligible to receive any payment from the Net Settlement Fund with respect to that Claim unless the deficiency is cured.

10. Because a Claim may be deficient only in part, but otherwise acceptable, Kroll also utilized message codes that only applied to specific transactions within a Claim. For example, if a Claimant submitted a Claim with supporting documentation for all but one purchase transaction, that one transaction received a “transaction level” message code. That message code indicated that one transaction was deficient, but that the Claim was otherwise eligible for payment if other

transactions in the Claim calculated to a Recognized Claim pursuant to the Plan of Allocation. Thus, even if the transaction level deficiency was never cured, the Claim could still be paid in part.

**B. Processing Web Claims**

11. Of the 2,192 Claims received by Kroll through March 21, 2024, 829 were submitted by claimants via the Claim portal available on the Settlement Website (“Web Claims”). Once received, Web Claims were imported into the Settlement Database. This process included assigning a unique Claim number to each Web Claim and mapping the submission form to the database so that entries could be evaluated and calculated according to the Plan of Allocation. Next, and identical to the process utilized for paper Claims, the information provided by each claimant in support of his, her, or its Web Claim was reviewed to determine whether the claimant purchased Bit Digital common stock in the Class Period, as required to be a Class Member. Kroll utilized the same internal Claim codes as utilized for paper Claims to identify and classify Web Claims so the appropriate message codes were assigned to the Web Claims as they were processed.

**C. Processing Claims Submitted Electronically**

12. Of the 2,192 Claims received by Kroll through March 21, 2024, 1,295 were filed electronically (“Electronic Claims”), which are typically submitted by institutional investors who may have hundreds or thousands of transactions during the relevant period. Rather than provide reams of paper requiring data entry, the institutional investors filing Electronic Claims either mail a computer disc or email a file to Kroll, so that Kroll may electronically upload all transactions to the Settlement Database.

13. Kroll maintains an electronic filing operations team (the “Electronic Filing Team”) to coordinate and supervise the receipt and handling of all Electronic Claims. In this case, as in all other claims administrations, the Electronic Filing Team reviewed and analyzed each electronic file to ensure that it was formatted in accordance with Kroll’s required format, and to identify any

potential data issues or inconsistencies within the file. If any issues or inconsistencies arose, Kroll immediately notified the filer. If the electronic file was deemed to be in an acceptable format, it was then forwarded to Kroll's data team with detailed loading instructions, including the number of Claims and transaction totals that the institution provided when it sent the electronic file.

14. Once the electronic file was loaded, Kroll's "Quality Assurance" personnel reviewed the electronic file to confirm that the number of Claims and transactions matched the information provided by the filer.

15. Once the Claims and transaction totals were confirmed, the Electronic Claims were coded just like paper Claims and Web Claims, with messages to identify and classify Electronic Claims and any deficiency or ineligibility conditions that existed within them. The message codes applied to the Electronic Claims are the same as those applied to paper Claims and Web Claims; however, the process in applying the codes to the Electronic Claims differs from the process used for paper Claims or Web Claims. Rather than manually applying message codes, the Electronic Filing Team performed programmatic reviews on Electronic Claims to identify deficient and ineligible conditions (such as, but not limited to, price per share validation issues and out of balance conditions). The appropriate message codes were then assigned programmatically once the output of the reviews was thoroughly analyzed and confirmed as accurate.

16. The review process also included flagging Electronic Claims that were not accompanied by any of the following: (i) a signed Proof of Claim and Release, which serves as a "Master Proof of Claim Form" for all accounts referenced on the electronic file submitted; (ii) an electronic filing summary sheet; (iii) supporting documentation, such as a signed or notarized letter on company letterhead attesting to the truth and accuracy of the data on the electronic file, trade confirmations, and/or brokerage account statements; (iv) a notarized affidavit, corporate resolution, or corporate bylaws verifying that the individual who executed the Claim and submitted

the electronic file is an authorized signatory of his/her company with the authority to file such information; and (v) documentation to demonstrate the authority to file on behalf of the claimant. This portion of the review process was also reviewed by Kroll's Quality Assurance personnel, who worked in conjunction with the Electronic Filing Team to contact the institutional filers whose electronic files were missing information. This process ensures that only fully completed Claims, submitted by properly authorized representatives of the claimants, are considered eligible for payment from the Net Settlement Fund.

17. At the end of the process, Kroll performed various audits of Electronic Claims. Specifically, Kroll contacted a number of electronic filers who, in lieu of providing specific trade confirmations, provided certain other forms of supporting documentation as set forth in ¶16 above, and requested that various sample transactions selected by Kroll be documented by providing confirmation slips or other transaction specific supporting documentation. This random sampling and request for follow up verification helped to ensure that electronic data supplied by claimants did not contain inaccurate information. Kroll performed this final check on a variety of electronic files randomly selected, as well as on the electronic files with the largest Recognized Claims.

### **III. EXCLUDED PERSONS**

18. Kroll also reviewed all Claims to ensure that they were not submitted by, or on behalf of, persons or entities specifically excluded from the Settlement Class by definition, to the extent that the identities of such persons or entities were known to Kroll through the list of Defendants and other excluded persons and entities set forth in the Stipulation and the Notice.

### **IV. THE DEFICIENCY PROCESS**

#### **A. Paper and Web Claims**

19. Approximately 573 of the 898 Paper Claims and Web Claims, or approximately 64% of the Paper Claims and Web Claims submitted, were incomplete or had one or more defects

or conditions of ineligibility, such as the Proof of Claim not being signed, not being properly documented, or indicating no eligible transactions in Bit Digital common stock.

20. A majority of Kroll's efforts in handling a claims administration involve claimant communications, so that all claimants have a sufficient opportunity to cure any deficiencies and file a complete Proof of Claim and Release. The "Deficiency Process," which primarily involved mailing letters to claimants and, in response, making and receiving calls and sending and receiving emails to and from claimants, was intended to assist claimants in properly completing their otherwise deficient submissions so that they would be eligible to receive a distribution from the Net Settlement Fund.

21. If a Claim was determined to be defective or ineligible, a *Notice of Rejection of Your Claim* or a *Notice of Rejection of Part of Your Claim* ("Rejection Notice") was sent to the claimant describing the defect(s) or condition(s) of ineligibility in their Claim and what was necessary to cure any "curable" defect(s) in the Claim. The Rejection Notice advised the claimant that the submission of the appropriate information and/or documentary evidence to complete the Claim had to be sent within twenty (20) days from the date of the letter, or the Claim would be recommended for rejection to the extent the deficiency or condition of ineligibility was not cured. The Rejection Notices also advised claimants that if they desired to contest the administrative determination, they were required to submit a written statement to Kroll requesting Court review of the determination and setting forth the basis for the request. Kroll sent by first-class mail a total of 574 Rejection Notices to claimants. Attached hereto as **Exhibit A** is an example of the Rejection Notice.

22. Claimants' responses to the Rejection Notices were scanned into Kroll's database and associated with the corresponding Claims. The responses were then carefully reviewed and



evaluated by Kroll's team of processors. If a claimant's response corrected the defect(s), Kroll updated the database manually to reflect the change in status of the Claim.

**B. Electronic Claims**

23. Using the following process, Kroll provided filers of Electronic Claims with an email attaching a "Status Report" listing the Claims that were submitted, which of those were a Recognized Claim, and/or a list of the specific portions of the Claims that were incorrect or incomplete. The Transaction Reports:

- (a) were sent electronically to 13 electronic filers who collectively submitted 1,295 Electronic Claims;
- (b) Listed Recognized Claim amounts for Claims that were eligible per the terms of the Plan of Allocation;
- (c) identified individual transactions and/or entire Claims that were found to be deficient or ineligible so that the filer on behalf of the claimant had the opportunity to correct the deficient condition or contest the determination of ineligibility;
- (d) stated that any deficient transactions or Electronic Claims that remain uncured, as well as any transactions or Electronic Claims that were identified as ineligible on the Transaction Report, would be recommended for rejection;
- (e) notified the filer that it could, on behalf of the claimant, request that the Court review Kroll's administrative determination if it wished to contest the rejection of any transactions or Electronic Claims; and
- (f) provided Kroll's contact information so that the filer could reach out to Kroll if it had any questions or required assistance.

24. The responses to the Transaction Reports were reviewed by Kroll, scanned, and/or loaded into Kroll's database, and associated with the corresponding Electronic Claim. If the response corrected the defect(s) or affected the Electronic Claim's status, Kroll manually and/or programmatically updated the database to reflect the change in status of the Electronic Claim.

## **V. DISPUTED CLAIMS**

25. As noted above, claimants were advised that they had the right to contest Kroll's administrative determination of deficiencies or ineligibility within twenty (20) days from the date of notification and that they could request that the dispute be submitted to the Court for review. More specifically, such persons were advised in the Rejection Notice and in the Transaction Reports that to dispute Kroll's determinations, they needed to provide a statement of reasons indicating their grounds for contesting the rejection, along with supporting documentation. Through March 21, 2024, Kroll received three (3) requests for Court Review, all of which were resolved and/or withdrawn by the Claimant. Therefore, there are no outstanding requests for Court review of the administrative determinations.

## **VI. LATE BUT OTHERWISE ELIGIBLE CLAIMS**

26. Through March 21, 2024, Kroll received 43 Claims that were postmarked or received after March 21, 2023, the submission deadline established by the Court. Kroll processed all late Claims received through March 21, 2024, and 8 have been found to be otherwise eligible in whole or in part (the "Late But Otherwise Eligible Claims"). Kroll has not rejected any Proof of Claim received through March 21, 2024, solely based on its late submission, and believes no delay has resulted from the provisional acceptance of this Late But Otherwise Eligible Claims. To the extent it is eligible but for the fact that it was late, Kroll recommends that these Claims be eligible for payment.

27. There must be a final cut-off date after which no more Claims will be accepted so that there may be a proportional distribution of the Net Settlement Fund and the distribution may be accomplished. Acceptance of additional Claims or responses to Rejection Notices or Transaction Reports received during the finalization of the administration and the preparation of this application for distribution of the Net Settlement Fund would necessarily require a delay in the distribution. Accordingly, Kroll requests that no Claims or responses to Rejection Notices or Transaction Reports received after March 21, 2024, shall be eligible for payment in the initial distribution (“Initial Distribution”) of the Net Settlement Fund to Authorized Claimants.

## **VII. QUALITY ASSURANCE**

28. An integral part of all of Kroll’s settlement administration projects is its Quality Assurance review. Kroll’s Quality Assurance personnel worked throughout the entire claims administration process to verify that Claims were processed properly; that deficiency and ineligibility message codes were properly applied to Claims; that Rejection Notices were mailed to the appropriate claimants; that Transaction Reports were emailed to filers of Electronic Claims; and that Kroll’s computer programs were operating properly.

29. Once all of the Claims were processed, Rejection Notices were mailed, Transaction Reports were emailed, and responses to those notices and reports were reviewed and processed, Kroll’s Quality Assurance team performed a final project wrap up to ensure the correctness and completeness of all Claims before Kroll prepared its final reports to Lead Counsel. Here, in connection with this Quality Assurance wrap up, Kroll: (i) confirmed that valid Claims have no messages denoting ineligibility; (ii) confirmed that Claims that are ineligible have messages denoting ineligibility; (iii) confirmed that Claims that contained purchases of Bit Digital common stock made outside of the Class Period contain appropriate ineligibility messages; (iv) confirmed that Claim detail (transaction) messages appear only on Claim detail records; (v) confirmed that

all Claims requiring Rejection Notices were sent such notices; (vi) performed a sample review of deficient Claims; (vii) reviewed Claims with large dollar losses; (viii) sampled Claims that had been determined to be ineligible, including those with no calculated Recognized Claim under the Plan of Allocation, in order to verify that all transactions had been captured correctly; and (ix) tested the accuracy of the calculation program.

30. In support of the work described above, Kroll's computer staff designed and implemented, and the Quality Assurance team tested, the following programs for this administration: (i) data entry screens that store Claim information (including all transactional data included in each Claim) and attach message codes and, where necessary, text to denote conditions existing within the Claim; (ii) programs to load and analyze transactional data submitted electronically for all Electronic Claims; (iii) a program to compare the claimed transaction prices against the reported market prices to confirm that the claimed transactions were within an acceptable range of the reported market prices; (iv) a calculation program to analyze the transactional data for all Claims, and calculate each claimant's Recognized Claim based on the Plan of Allocation; and (v) programs to generate various reports throughout and at the conclusion of the claims administration process, including lists of all eligible and ineligible Claims.

31. Kroll also used a variety of fraud protection controls throughout the claims administration process to identify potential fraudulent Claims. Searches for duplicate Claims (by beneficial owner name, tax identification number, account number and Recognized Claim amounts), high value reviews, spot reviews, and other standard audit reports that examined the information in a variety of ways, were used during Kroll's Quality Assurance review.

32. Kroll reviewed and compared the entire Settlement Database against its proprietary "Watch List" of known potential fraudulent filers that Kroll has developed throughout its more

than 40 years of experience as a claims administrator. Kroll works with law enforcement to update the Watch List with the latest information.

33. In accordance with the requirements of the U.S. Treasury Department’s Office of Foreign Assets Control (“OFAC”), Kroll will perform searches on every check that it will issue to identify any potential payees whose names appear on the federal government’s restricted person’s list or who reside in countries to which payments are prohibited. Kroll regularly monitors changes to OFAC regulations and guidelines.

### **VIII. DISPOSITION OF PROOFS OF CLAIM**

34. Kroll has completed the processing of the 2,192 Claims that were received through March 21, 2024, and has determined that (a) 660 are acceptable in whole or in part, and that (b) 1,532 should be wholly rejected because they are ineligible for recovery from the Net Settlement Fund. The 1,532 wholly rejected Claims are ineligible for the following reasons:

#### *Summary of Rejected Proofs of Claim*

<i><b>Reason for Rejection</b></i>	<i><b>Number of Claims</b></i>
Claim Did Not Result in a Recognized Claim Pursuant to Court-Approved Plan of Allocation	704
Claim Did Not Fit Definition of Settlement Class ( <i>e.g.</i> , Claimant’s Shares of Bit Digital were Not Purchased in the Class Period)	600
Deficient and Potentially Curable Claim Never Cured	177
Duplicate Claim	48
Claim Withdrawn	3

35. A list of the Claims submitted and their ultimate disposition is contained in the following exhibits: **Exhibit B-1**, entitled “Timely Eligible Claims,” lists all timely filed, provisionally accepted Claims and states each Claim’s Recognized Claim; **Exhibit B-2**, entitled “Late But Otherwise Eligible Claims,” lists the late filed (*i.e.*, Claims with a postmark or received after March 21, 2023, and received on or before March 21, 2024), provisionally accepted Claims

and states each Claim's Recognized Claim; **Exhibit B-3**, entitled "Rejected Claims," lists all wholly rejected Claims and states the reason for each Claim's rejection. For privacy reasons, **Exhibits B-1, B-2, and B-3** provide only the Claimant's unique Claim number assigned by Kroll, along with that Claim's Recognized Claim or reason for rejection (no names, physical addresses, or social security or other taxpayer identification numbers are disclosed).

36. The total Recognized Claims for all provisionally accepted Claims (as set forth on **Exhibits B-1 and B-2** hereto) calculated in accordance with the Court-approved Plan of Allocation is \$11,532,135.51 (the total Recognized Claims for the 652 Timely Eligible Claims is \$8,876,470.89 and the total Recognized Claims for the 8 Late But Otherwise Eligible Claims is \$2,655,664.61). According to the Plan of Allocation, each Authorized Claimant shall be allocated a *pro rata* share of the Net Settlement Fund based on the percentage his, her, or its Recognized Claim bears to the total of the Recognized Claims of all Authorized Claimants; however, as set forth in the Court-approved Plan of Allocation, if an Authorized Claimant's prorated payment calculates to less than \$10.00, it will not be included in the calculation and no distribution will be made to such Authorized Claimant.

#### **IX. KROLL'S REQUESTED FEES AND DISBURSEMENTS**

37. In furtherance of the terms of the Stipulation authorizing payment for Notice and Administration Expenses incurred by the Claims Administration, Kroll has provided Lead Counsel with reports on all of the work Kroll performed with respect to the administration of the Settlement, and Lead Counsel had authorized the claims administration work performed herein. Attached hereto as **Exhibit C** are copies of Kroll's invoices for its work performed on behalf of the Class. As set forth on these invoices, the cost of administration for this project through the Initial Distribution is \$160,400 in fees and expenses. To date, Kroll has received payment of fees and expenses in the amount of \$148,325.81. Accordingly, there is a balance of \$12,074.19 due to Kroll.

**X. DISTRIBUTION PLAN FOR THE NET SETTLEMENT FUND**

38. Should the Court concur with Kroll's determinations concerning the provisionally accepted and rejected Claims, including the Late But Otherwise Eligible Claims, Kroll recommends the following distribution plan (the "Distribution Plan"):

a. Kroll will conduct an Initial Distribution of the available balance of the Net Settlement Fund, after deducting all payments previously approved by the Court and requested herein, and after deducting payment of any estimated taxes, the costs of preparing tax returns, and any escrow fees, as follows:

- i. Pursuant to the Court-approved Plan of Allocation, Kroll will calculate each Authorized Claimant's *pro rata* share of the Net Settlement Fund based on the amount of the Authorized Claimant's Recognized Claim in comparison to the total Recognized Claims of all Authorized Claimants.
- ii. Kroll will, pursuant to the Court-approved Plan of Allocation, eliminate from the distribution any Authorized Claimant whose *pro rata* share of the Net Settlement Fund as calculated under subparagraph (a)(i) above is less than \$10.00. Such Claimants will not receive any payment from the Net Settlement Fund.
- iii. After eliminating Claimants who would have received less than \$10.00, Kroll will recalculate the *pro rata* share of the Net Settlement Fund for Authorized Claimants who would have received \$10.00 or more pursuant to the calculation described in subparagraph (a)(i) above. This *pro rata* share is the Authorized Claimant's "Distribution Amount."
- iv. To encourage Authorized Claimants to cash their distribution checks promptly, and to avoid or reduce future expenses relating to unpaid

distribution checks, all Initial Distribution checks will bear the notation: “DEPOSIT PROMPTLY, VOID AND SUBJECT TO RE-DISTRIBUTION IF NOT NEGOTIATED WITHIN 60 DAYS OF DISTRIBUTION.”<sup>2</sup>

- v. Authorized Claimants who do not cash their Initial Distribution checks within the time allotted or pursuant to further action as set forth in footnote 2, will irrevocably forfeit all recovery from the Settlement.

b. Consistent with the Court-approved Plan of Allocation, if any funds remain in the Net Settlement Fund after the Initial Distribution because of uncashed checks or otherwise, then, after Kroll has made reasonable and diligent efforts to have Authorized Claimants cash their distribution checks (which efforts shall consist of the extensive follow up efforts described in footnote 2), any balance remaining in the Net Settlement Fund nine (9) months after the distribution, or as reasonably soon thereafter, shall, if Lead Counsel, in consultation with Kroll, determines it to be cost effective to do so, be redistributed, after payment of any unpaid fees and expenses incurred in administering the Settlement, including for such

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<sup>2</sup> In an effort to have as many Authorized Claimants as possible cash their checks, Kroll will perform follow up with those Authorized Claimants whose checks are initially uncashed, either because they are returned to Kroll as undeliverable or because the Authorized Claimant simply did not cash the check after a period of time elapses (the “Outreach Program”). For Authorized Claimants whose checks are returned as undeliverable, Kroll will endeavor to locate new addresses by running the undeliverable addresses through the United States Postal Service’s National Change of Address database and, where appropriate, via Internet search techniques and by calling and emailing the Authorized Claimants. Where a new address is located, Kroll will update the database accordingly and re-issue a distribution check to the Authorized Claimant at the new address. For any Authorized Claimants whose checks are not returned but who simply do not cash their checks, Kroll will use a mix of automated calls, personalized telephone calls, and emails to urge such Authorized Claimants to cash their distribution checks. In the event an Authorized Claimant loses or damages his, her, or its check, or otherwise requires a new check, Kroll will issue replacement checks. Distribution reissues will be undertaken only upon written instructions from the Authorized Claimant, provided that the Authorized Claimant returns the previous check where appropriate. For all checks, Kroll will void the initial payment prior to reissuing a payment.



redistribution and after deducting payment of any estimated taxes, the costs of preparing appropriate tax returns and any escrow fees, to Authorized Claimants who have cashed their distribution checks and who would receive at least \$10.00 from such redistribution.

c. At such time as Lead Counsel, in consultation with Kroll, determines that the redistribution of funds remaining in the Net Settlement Fund is not cost effective, the remaining balance shall be contributed to non-sectarian, not-for-profit organization(s), to be recommended by Lead Counsel and approved by the Court.

d. No new Claims may be accepted after March 21, 2024, and no further adjustments to Claims received on or before March 21, 2024, that would result in an increased Recognized Claim may be made for any reason after March 21, 2024.

e. Unless otherwise ordered by the Court, Kroll will dispose of the paper copies of Claims and all supporting documentation one (1) year from the final distribution date of the Net Settlement Fund and will dispose of electronic copies of the same three (3) years after the final distribution date of the Net Settlement Fund.

**XI. CONCLUSION**

39. Kroll respectfully requests that the Court enter an Order approving its administrative determinations accepting and rejecting the Proofs of Claim received on or before March 21, 2024, and approving the proposed Distribution Plan.

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

Executed in New York on April 22, 2024.

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Robert Cormio  
Senior Director  
Kroll Services Administration

# EXHIBIT A

Bit Digital Settlement  
Claims Administrator  
P.O. Box 5324  
New York, NY 10150-5324

Mailing Date:  
Response Due Date: \_\_\_\_\_, 2023  
Claim Number: «Claim\_No»

**NOTICE OF REJECTION OF YOUR CLAIM**

Dear Claimant(s):

We received the Proof of Claim and Release Form ("Claim") that you submitted in the *Bit Digital Settlement*. We reviewed and processed the Claim pursuant to the terms of the Court-approved Plan of Allocation, which is included in the Notice of (I) Pendency of Class Action and Proposed Settlement; (II) Motion for an Award of Attorneys' Fees and Reimbursement of Litigation Expenses; and (III) Settlement Hearing ("Notice"). The Notice is available at the website for the settlement: [www.BitDigitalSettlement.com](http://www.BitDigitalSettlement.com). Based on our review of your Claim as submitted, we have determined that *the Claim is not eligible for a recovery* for the reason(s) listed on the reverse side of this notice.

**YOU DO NOT NEED TO DO ANYTHING IF YOU AGREE WITH THE DETERMINATION THAT YOUR CLAIM IS INELIGIBLE. IF, HOWEVER, YOU DISAGREE WITH OUR DETERMINATION AND BELIEVE YOU HAVE AN ELIGIBLE CLAIM, YOU MUST FOLLOW THE DIRECTIONS ON THE REVERSE OF THIS LETTER TO RESOLVE THE DEFICIENCIES WE HAVE IDENTIFIED.**

**NOTE** that you must include a copy of this notice with your response and you must include the Claim Number listed above on *all* of your correspondence and supporting documentation.

If a deficiency relates to documentation you previously submitted, please do not re-submit the same documentation that you included with your original submission, because we have determined that the documentation was incomplete or inadequate. If your response to this notice cures some but not all of the deficiencies we have identified, the Claim will be eligible for a recovery to the extent cured, *only if it calculates to a Recognized Claim under the Plan of Allocation*, and will be included in the list of eligible Claims presented to the Court for approval.

If you disagree with our determination to reject your Claim, you may request that Court review the determination. Please follow the instructions for requesting Court review of our rejection of your Claim that appear on the back of this letter. PLEASE NOTE: COURT REVIEW SHOULD ONLY BE SOUGHT IF YOU DISAGREE WITH THE DETERMINATION TO REJECT THIS CLAIM.

Your response to this notice *must be postmarked* no later than the Response Due Date noted above. **If you fail to respond to this notice by the Response Due Date listed above, or if your response fails to sufficiently cure the ineligibility condition(s) identified in this notice, your Claim will be rejected in its entirety.**

If you have any questions regarding this notice or if you want to confirm the status of the Claim after you submit a response to this notice, please email [info@BitDigitalSettlement.com](mailto:info@BitDigitalSettlement.com) or call us toll-free at 1-833-709-0828. Other important information about the settlement is available at the settlement website: [www.BitDigitalSettlement.com](http://www.BitDigitalSettlement.com).

Very truly yours,  
Kroll Settlement Administration

Bit Digital Settlement  
Claims Administrator  
P.O. Box 5324  
New York, NY 10150-5324

Mailing Date:  
Response Due Date: \_\_\_\_\_, 2023  
Claim Number: «Claim\_No»

**NOTICE OF PARTIAL REJECTION OF YOUR CLAIM**

Dear Claimant(s):

We received the Proof of Claim and Release Form ("Claim") that you submitted in the *Bit Digital Settlement*. We reviewed and processed the Claim pursuant to the terms of the Court-approved Plan of Allocation, which is included in the Notice of (I) Pendency of Class Action and Proposed Settlement; (II) Motion for an Award of Attorneys' Fees and Reimbursement of Litigation Expenses; and (III) Settlement Hearing ("Notice"). The Notice is available at the website for the settlement: [www.BitDigitalSettlement.com](http://www.BitDigitalSettlement.com). Based on our review of your Claim as submitted, we have determined that ***a portion of your Claim is not eligible for a recovery*** for the reason(s) listed on the reverse side of this notice.

**YOU DO NOT NEED TO DO ANYTHING IF YOU AGREE WITH THE DETERMINATION THAT YOUR CLAIM IS PARTIALLY INELIGIBLE. IF, HOWEVER, YOU DISAGREE WITH OUR DETERMINATION AND BELIEVE YOUR ENTIRE CLAIM IS ELIGIBLE FOR A RECOVERY, YOU MUST FOLLOW THE DIRECTIONS ON THE REVERSE OF THIS LETTER TO RESOLVE THE DEFICIENCIES WE HAVE IDENTIFIED. Note** that you must include a copy of this notice with your response and you must include the Claim Number listed above on ***all*** of your correspondence and supporting documentation.

If a deficiency relates to documentation you previously submitted, please do not re-submit the same documentation that you included with your original submission because we have determined that the documentation was incomplete or inadequate. If your response to this notice cures some but not all of the deficiencies we have identified, the Claim will be eligible for a recovery to the extent cured, ***only if it calculates to a Recognized Claim under the Plan of Allocation***, and will be included in the list of eligible Claims presented to the Court for approval.

If you disagree with our determination to reject a portion of your Claim, you may request Court review of the determination. Please follow the instructions for requesting Court review of our partial rejection of your Claim that appear on the back of this letter. PLEASE NOTE: COURT REVIEW SHOULD ONLY BE SOUGHT IF YOU DISAGREE WITH THE DETERMINATION TO PARTIALLY REJECT THIS CLAIM.

Your response to this notice ***must be postmarked*** no later than the Response Due Date noted above. **If you fail to respond to this notice by the Response Due Date above, or if your response fails to sufficiently cure the ineligibility condition(s) identified in this notice, your Claim will be partially rejected.**

If you have any questions regarding this notice or if you want to confirm the status of the Claim after you submit a response to this notice, please email [info@BitDigitalSettlement.com](mailto:info@BitDigitalSettlement.com) or call us toll-free at 1-833-709-0828. Other important information about the settlement is available at the settlement website: [www.BitDigitalSettlement.com](http://www.BitDigitalSettlement.com).

Very truly yours,  
Kroll Settlement Administration

# **EXHIBIT B-1**

**TIMELY ELIGIBLE CLAIMS**

<b>Claim Number</b>	<b>Recognized Claim</b>
BFC0000991	\$658.25
BFC0000995	\$4,093.35
BFC0000999	\$627.00
BFC0001002	\$18.81
BFC0001004	\$5,443.64
BFC0001005	\$8.80
BFC0001006	\$24,255.01
BFC0001007	\$1,834.80
BFC0001027	\$219.45
BFC0001038	\$627.00
BFC0001040	\$3,135.00
BFC0001043	\$231.99
BFC0001049	\$6,748.00
BFC0001051	\$627.00
BFC0001053	\$313.50
BFC0001055	\$760.00
BFC0001057	\$6.27
BFC0001058	\$8,414.64
BFC0001059	\$58,457.80
BFC0001060	\$1,834.86
BFC0001061	\$31.35
BFC0001062	\$161.17
BFC0001063	\$94.05
BFC0001064	\$1,816.00
BFC0001065	\$62.70
BFC0001066	\$24.68
BFC0001067	\$1,254.00
BFC0001069	\$3,594.39
BFC0001071	\$714.00
BFC0001072	\$62.70
BFC0001074	\$1,622.95
BFC0001077	\$1,881.00
BFC0001078	\$132.00
BFC0001090	\$3,135.00
BFC0001149	\$47,025.00
BFC0001150	\$6,270.00
BFC0001151	\$6,270.00
BFC0001153	\$1,310.00
BFC0001154	\$1,254.00
BFC0001155	\$288.42
BFC0001156	\$847.81
BFC0001158	\$1,963.94
BFC0001161	\$1,178.62
BFC0001166	\$627.00

**TIMELY ELIGIBLE CLAIMS**

<b>Claim Number</b>	<b>Recognized Claim</b>
BFC0001167	\$24.00
BFC0001169	\$2,508.00
BFC0001170	\$426.65
BFC0001171	\$22,439.00
BFC0001172	\$25.08
BFC0001173	\$2,119.26
BFC0001174	\$75.85
BFC0001176	\$6,270.00
BFC0001177	\$323.00
BFC0001180	\$265.01
BFC0001181	\$1,181.00
BFC0001186	\$1,254.00
BFC0001187	\$350.66
BFC0001188	\$63.36
BFC0001189	\$58.28
BFC0001191	\$2,732.01
BFC0001192	\$250.90
BFC0001197	\$2,449.00
BFC0001198	\$25.08
BFC0001199	\$8.21
BFC0001202	\$4,102.96
BFC0001203	\$1,254.00
BFC0001215	\$1,368.56
BFC0001216	\$1,110.38
BFC0001217	\$7,389.90
BFC0001218	\$6,270.00
BFC0001221	\$2,446.00
BFC0001252	\$14,165.57
BFC0001269	\$555.00
BFC0001270	\$20,170.60
BFC0001271	\$595.06
BFC0001272	\$2,276.00
BFC0001274	\$663.99
BFC0001275	\$15,856.83
BFC0001277	\$585.90
BFC0001317	\$3,306.48
BFC0001319	\$1,881.00
BFC0001320	\$4,702.50
BFC0001325	\$125.40
BFC0001327	\$7,735.05
BFC0001331	\$5,893.80
BFC0001356	\$1,079.28
BFC0001358	\$3,654.71
BFC0001360	\$15,110.70



**TIMELY ELIGIBLE CLAIMS**

<b>Claim Number</b>	<b>Recognized Claim</b>
BFC0001365	\$125.40
BFC0001372	\$501.60
BFC0001377	\$1,567.50
BFC0001380	\$1,304.16
BFC0001386	\$1,059.63
BFC0001387	\$25,080.00
BFC0001388	\$1,943.70
BFC0001389	\$18,120.30
BFC0001390	\$144.21
BFC0001395	\$150.14
BFC0001425	\$9,995.64
BFC0001432	\$6,796.68
BFC0001436	\$1,003.92
BFC0001448	\$12.54
BFC0001455	\$949.46
BFC0001460	\$198.50
BFC0001468	\$6.27
BFC0001470	\$383.00
BFC0001490	\$31.30
BFC0001491	\$98.70
BFC0001499	\$94.05
BFC0001514	\$641.60
BFC0001540	\$432.00
BFC0001553	\$178.00
BFC0001561	\$113.77
BFC0001577	\$15.72
BFC0001578	\$15.72
BFC0001608	\$329.00
BFC0001628	\$125.40
BFC0001629	\$1,260.27
BFC0001640	\$227.00
BFC0001642	\$143.20
BFC0001650	\$440.25
BFC0001653	\$534.00
BFC0001661	\$62.70
BFC0001682	\$122.33
BFC0001687	\$329.50
BFC0001696	\$650.00
BFC0001701	\$1,361.67
BFC0001707	\$74.33
BFC0001713	\$1,067.10
BFC0001714	\$2,581.64
BFC0001715	\$6,270.00
BFC0001723	\$438.90

**TIMELY ELIGIBLE CLAIMS**

<b>Claim Number</b>	<b>Recognized Claim</b>
BFC0001724	\$466.00
BFC0001731	\$6.27
BFC0001756	\$188.10
BFC0001759	\$23.70
BFC0001764	\$627.00
BFC0001770	\$99.00
BFC0001775	\$35.40
BFC0001791	\$156.75
BFC0001795	\$313.50
BFC0001800	\$26.40
BFC0001803	\$70.40
BFC0001821	\$3,946.00
BFC0001826	\$309.30
BFC0001839	\$3,607.10
BFC0001843	\$4,414.00
BFC0001845	\$64.50
BFC0001851	\$164.19
BFC0001852	\$1,336.00
BFC0001869	\$1,211.94
BFC0001872	\$233.20
BFC0001873	\$17,174.50
BFC0001875	\$16.00
BFC0001882	\$250.80
BFC0001909	\$252.36
BFC0001921	\$10.00
BFC0001937	\$6,897.00
BFC0001946	\$251.00
BFC0001949	\$55.35
BFC0001959	\$673.00
BFC0001982	\$6.27
BFC0001983	\$967.00
BFC0001986	\$229.60
BFC0001991	\$364.00
BFC0002001	\$37,620.00
BFC0002009	\$6.27
BFC0002011	\$250.80
BFC0002014	\$117.30
BFC0002015	\$846.00
BFC0002018	\$846.45
BFC0002027	\$940.50
BFC0002037	\$627.00
BFC0002041	\$1,417.00
BFC0002042	\$797.89
BFC0002048	\$1,881.00

**TIMELY ELIGIBLE CLAIMS**

<b>Claim Number</b>	<b>Recognized Claim</b>
BFC0002059	\$177.80
BFC0002060	\$1,254.00
BFC0002063	\$263.34
BFC0002066	\$627.00
BFC0002067	\$4,200.90
BFC0002068	\$3,135.00
BFC0002070	\$3,135.00
BFC0002073	\$351.95
BFC0002081	\$6,270.00
BFC0002082	\$31,514.48
BFC0002085	\$5,780.21
BFC0002090	\$1,254.00
BFC0002099	\$627.00
BFC0002102	\$313.50
BFC0002103	\$31.35
BFC0002105	\$3,762.00
BFC0002123	\$21,586.01
BFC0002130	\$5,365.11
BFC0002140	\$1,284.00
BFC0002147	\$87.84
BFC0002157	\$2,210.88
BFC0002171	\$401.00
BFC0002189	\$458.00
BFC0002194	\$13,660.70
BFC0002195	\$312.00
BFC0002196	\$13,870.91
BFC0002213	\$1,413.64
BFC0002214	\$19.00
BFC0002231	\$29.87
BFC0002236	\$160,201.56
BFC0002249	\$1,033.12
BFC0002255	\$6,315,164.51
BFC0002257	\$2,508.00
BFC0002259	\$140.00
BFC0002260	\$70.00
BFC0002261	\$676.00
BFC0002273	\$3,794.84
BFC0002274	\$3,794.56
BFC0002290	\$2,344.53
BFC0002291	\$202,553.99
BFC0002298	\$60,395.95
BFC0002300	\$13,311.23
BFC0002301	\$50,528.88
BFC0002302	\$4,871.79

**TIMELY ELIGIBLE CLAIMS**

<b>Claim Number</b>	<b>Recognized Claim</b>
BFC0002304	\$36,375.57
BFC0002306	\$734.33
BFC0002309	\$72,506.28
BFC0002310	\$1,177.88
BFC0002314	\$1,812.06
BFC0002329	\$576,919.48
BFC0002381	\$313.50
BFC0002395	\$29,991.78
BFC0002397	\$52,821.24
PCF0000002	\$2,508.00
PCF0000007	\$627.00
PCF0000008	\$1,297.50
PCF0000010	\$558.03
PCF0000011	\$1,084.71
PCF0000013	\$824.00
PCF0000016	\$42.40
PCF0000017	\$1,041.50
PCF0000018	\$1,057.50
PCF0000023	\$48.55
PCF0000024	\$627.00
PCF0000030	\$142.56
PCF0000031	\$891.00
PCF0000032	\$415.00
PCF0000033	\$313.50
PCF0000034	\$250.80
PCF0000037	\$182.00
PCF0000040	\$6,270.00
PCF0000042	\$6,270.00
PCF0000044	\$1,623.55
PCF0000046	\$6,270.00
PCF0000047	\$1,254.00
PCF0000048	\$257.07
PCF0000050	\$2,194.50
PCF0000051	\$627.00
PCF0000053	\$501.60
PCF0000054	\$5,003.46
PCF0000056	\$3,004.00
PCF0000057	\$62.70
PCF0000058	\$627.00
PCF0000059	\$2,508.00
PCF0000061	\$13.70
PCF0000065	\$71,096.34
WCF0000030	\$164.02
WCF0000033	\$691.46

**TIMELY ELIGIBLE CLAIMS**

<b>Claim Number</b>	<b>Recognized Claim</b>
WCF0000035	\$627.00
WCF0000038	\$416.50
WCF0000039	\$338.58
WCF0000041	\$125.28
WCF0000042	\$3,135.00
WCF0000045	\$501.60
WCF0000046	\$6,270.00
WCF0000059	\$1,881.00
WCF0000060	\$31.35
WCF0000065	\$31.35
WCF0000068	\$31.35
WCF0000072	\$274.92
WCF0000074	\$3,221.00
WCF0000078	\$62.70
WCF0000080	\$312.00
WCF0000083	\$2,508.00
WCF0000084	\$1,252.00
WCF0000085	\$627.00
WCF0000086	\$17.20
WCF0000090	\$1,195.00
WCF0000091	\$219.45
WCF0000092	\$11,191.95
WCF0000093	\$313.50
WCF0000095	\$410.70
WCF0000103	\$2,508.00
WCF0000106	\$327.68
WCF0000107	\$6.27
WCF0000109	\$438.90
WCF0000112	\$1,254.00
WCF0000113	\$28.00
WCF0000114	\$9.10
WCF0000118	\$125.40
WCF0000119	\$627.00
WCF0000120	\$612.00
WCF0000123	\$2,873.25
WCF0000125	\$10,865.91
WCF0000126	\$62.70
WCF0000129	\$31.35
WCF0000130	\$94.05
WCF0000131	\$17.20
WCF0000135	\$188.10
WCF0000140	\$18.81
WCF0000142	\$27.10
WCF0000145	\$6.27

**TIMELY ELIGIBLE CLAIMS**

<b>Claim Number</b>	<b>Recognized Claim</b>
WCF0000147	\$18.81
WCF0000148	\$125.40
WCF0000152	\$18.81
WCF0000153	\$337.00
WCF0000155	\$302.25
WCF0000156	\$313.50
WCF0000157	\$627.00
WCF0000158	\$17.20
WCF0000162	\$100.10
WCF0000166	\$438.90
WCF0000170	\$624.00
WCF0000171	\$721.05
WCF0000174	\$7,429.95
WCF0000177	\$313.00
WCF0000178	\$62.70
WCF0000180	\$139.40
WCF0000181	\$60.58
WCF0000182	\$0.88
WCF0000185	\$344.85
WCF0000186	\$482.79
WCF0000187	\$26,660.00
WCF0000191	\$809.67
WCF0000192	\$62.70
WCF0000193	\$488.40
WCF0000196	\$62.70
WCF0000199	\$4,125.00
WCF0000200	\$3,135.00
WCF0000201	\$313.50
WCF0000203	\$35.80
WCF0000205	\$21.75
WCF0000206	\$1,881.00
WCF0000208	\$4.43
WCF0000209	\$2.05
WCF0000210	\$2,194.50
WCF0000211	\$58.19
WCF0000212	\$42.29
WCF0000213	\$94.05
WCF0000215	\$8.74
WCF0000218	\$181.83
WCF0000221	\$1,190.00
WCF0000223	\$125.40
WCF0000225	\$5.32
WCF0000226	\$1,254.00
WCF0000228	\$627.00

**TIMELY ELIGIBLE CLAIMS**

<b>Claim Number</b>	<b>Recognized Claim</b>
WCF0000231	\$94.80
WCF0000232	\$213.50
WCF0000233	\$109.00
WCF0000240	\$199.22
WCF0000241	\$87.08
WCF0000244	\$288.50
WCF0000246	\$3,330.05
WCF0000247	\$313.50
WCF0000250	\$370.00
WCF0000252	\$65.12
WCF0000256	\$3.05
WCF0000259	\$1,254.00
WCF0000263	\$627.00
WCF0000266	\$1,254.00
WCF0000267	\$3,950.10
WCF0000268	\$188.10
WCF0000271	\$759.95
WCF0000272	\$865.26
WCF0000273	\$865.26
WCF0000275	\$9,405.00
WCF0000276	\$1,478.00
WCF0000277	\$540.00
WCF0000278	\$2,597.74
WCF0000281	\$188.10
WCF0000283	\$3,135.00
WCF0000286	\$12.92
WCF0000289	\$313.50
WCF0000290	\$11,634.00
WCF0000291	\$3,478.00
WCF0000292	\$5.99
WCF0000298	\$77.31
WCF0000301	\$313.50
WCF0000303	\$968.50
WCF0000305	\$623.50
WCF0000307	\$294.50
WCF0000309	\$1,211.50
WCF0000312	\$62.70
WCF0000317	\$1,881.00
WCF0000318	\$627.00
WCF0000320	\$627.00
WCF0000321	\$55.80
WCF0000324	\$850.50
WCF0000325	\$627.00
WCF0000326	\$7,264.22

**TIMELY ELIGIBLE CLAIMS**

<b>Claim Number</b>	<b>Recognized Claim</b>
WCF0000329	\$208.00
WCF0000333	\$0.53
WCF0000335	\$142.05
WCF0000337	\$532.95
WCF0000339	\$313.50
WCF0000344	\$24.00
WCF0000347	\$25.08
WCF0000349	\$62.70
WCF0000350	\$25.08
WCF0000355	\$102.60
WCF0000359	\$940.50
WCF0000360	\$1.49
WCF0000365	\$376.20
WCF0000367	\$105.96
WCF0000371	\$8,052.00
WCF0000376	\$3,616.00
WCF0000381	\$87.00
WCF0000383	\$52.80
WCF0000387	\$52.80
WCF0000390	\$758.70
WCF0000391	\$217.70
WCF0000393	\$53.70
WCF0000394	\$6.27
WCF0000395	\$6.27
WCF0000397	\$60.50
WCF0000398	\$198.43
WCF0000399	\$10.00
WCF0000400	\$25.08
WCF0000403	\$6.77
WCF0000405	\$1,881.00
WCF0000406	\$6.27
WCF0000407	\$6.27
WCF0000408	\$280.40
WCF0000412	\$62.70
WCF0000413	\$6.27
WCF0000419	\$693.28
WCF0000420	\$301.50
WCF0000422	\$658.35
WCF0000423	\$18.81
WCF0000424	\$1,881.00
WCF0000429	\$200.00
WCF0000430	\$25.08
WCF0000431	\$169.22
WCF0000433	\$12.54



**TIMELY ELIGIBLE CLAIMS**

<b>Claim Number</b>	<b>Recognized Claim</b>
WCF0000435	\$1,254.00
WCF0000440	\$46.84
WCF0000442	\$88.09
WCF0000448	\$13.10
WCF0000450	\$2,080.00
WCF0000455	\$2,120.00
WCF0000456	\$677.16
WCF0000457	\$203.18
WCF0000459	\$156.75
WCF0000463	\$62.70
WCF0000465	\$130.20
WCF0000466	\$25.08
WCF0000467	\$940.50
WCF0000469	\$156.75
WCF0000470	\$112.00
WCF0000477	\$1,254.00
WCF0000481	\$18.81
WCF0000482	\$150.50
WCF0000484	\$18.81
WCF0000488	\$342.00
WCF0000489	\$382.00
WCF0000492	\$31.35
WCF0000494	\$31.47
WCF0000496	\$14.88
WCF0000499	\$54.82
WCF0000501	\$27.00
WCF0000502	\$1.02
WCF0000503	\$9,405.00
WCF0000505	\$89.10
WCF0000506	\$1,254.00
WCF0000507	\$18.20
WCF0000508	\$905.25
WCF0000511	\$6.27
WCF0000512	\$31,350.00
WCF0000513	\$62.70
WCF0000514	\$3,115.00
WCF0000518	\$1.60
WCF0000519	\$1,575.00
WCF0000520	\$1,491.00
WCF0000522	\$231.50
WCF0000523	\$250.80
WCF0000527	\$31.35
WCF0000528	\$188.10
WCF0000530	\$282.15

**TIMELY ELIGIBLE CLAIMS**

<b>Claim Number</b>	<b>Recognized Claim</b>
WCF0000531	\$627.00
WCF0000532	\$2,290.83
WCF0000536	\$51.27
WCF0000537	\$277.00
WCF0000539	\$318.78
WCF0000540	\$2,313.63
WCF0000541	\$1,161.00
WCF0000545	\$188.10
WCF0000547	\$3,874.86
WCF0000548	\$313.50
WCF0000551	\$12.54
WCF0000556	\$16.66
WCF0000558	\$16.20
WCF0000561	\$2.04
WCF0000564	\$1,521.06
WCF0000565	\$18.81
WCF0000566	\$6.27
WCF0000567	\$65.55
WCF0000568	\$65.55
WCF0000569	\$188.10
WCF0000572	\$3.90
WCF0000573	\$870.00
WCF0000574	\$2.36
WCF0000575	\$156.75
WCF0000577	\$43.89
WCF0000578	\$313.50
WCF0000582	\$356.30
WCF0000583	\$6,270.00
WCF0000584	\$6.27
WCF0000590	\$3.01
WCF0000595	\$1,311.00
WCF0000600	\$56.43
WCF0000601	\$18.81
WCF0000603	\$313.50
WCF0000613	\$62.10
WCF0000614	\$74.55
WCF0000615	\$23.80
WCF0000617	\$94.05
WCF0000619	\$1,626.00
WCF0000620	\$18.81
WCF0000648	\$12,540.00
WCF0000649	\$6,270.00
WCF0000650	\$156.75
WCF0000651	\$714.90

**TIMELY ELIGIBLE CLAIMS**

<b>Claim Number</b>	<b>Recognized Claim</b>
WCF0000652	\$573.21
WCF0000653	\$16.50
WCF0000654	\$109.20
WCF0000655	\$114.95
WCF0000657	\$313.50
WCF0000659	\$12.50
WCF0000663	\$160.39
WCF0000665	\$623.40
WCF0000668	\$6,251.19
WCF0000671	\$219.45
WCF0000673	\$18.89
WCF0000675	\$362.50
WCF0000680	\$1,034.55
WCF0000682	\$438.90
WCF0000683	\$632.10
WCF0000684	\$627.00
WCF0000685	\$595.65
WCF0000686	\$188.10
WCF0000687	\$627.00
WCF0000688	\$3,103.66
WCF0000690	\$47.40
WCF0000693	\$627.00
WCF0000695	\$2,502.00
WCF0000702	\$274.00
WCF0000705	\$18.81
WCF0000709	\$1,254.00
WCF0000710	\$363.70
WCF0000713	\$0.74
WCF0000715	\$208.00
WCF0000716	\$252.54
WCF0000717	\$62.70
WCF0000718	\$315.90
WCF0000720	\$7.56
WCF0000721	\$1.70
WCF0000729	\$18.81
WCF0000730	\$174.60
WCF0000734	\$1,462.00
WCF0000736	\$374.00
WCF0000738	\$25.08
WCF0000746	\$6,031.00
WCF0000749	\$25.08
WCF0000754	\$96.00
WCF0000755	\$1,232.56
WCF0000757	\$627.00

**TIMELY ELIGIBLE CLAIMS**

<b>Claim Number</b>	<b>Recognized Claim</b>
WCF0000758	\$6.80
WCF0000759	\$721.00
WCF0000760	\$297.81
WCF0000764	\$990.96
WCF0000765	\$97.45
WCF0000766	\$31.35
WCF0000776	\$6.27
WCF0000784	\$68.97
WCF0000786	\$6.27
WCF0000787	\$10,325.00
WCF0000788	\$75.24
WCF0000791	\$17,599.89
WCF0000793	\$91.01
WCF0000794	\$14.88
WCF0000796	\$1,334.17
WCF0000806	\$0.36
WCF0000807	\$62.70
WCF0000810	\$125.40
WCF0000812	\$206.91
WCF0000813	\$100.32
WCF0000815	\$2,175.69
WCF0000816	\$25.08
WCF0000820	\$3,135.00
WCF0000821	\$118.10
WCF0000825	\$12,540.00
WCF0000826	\$250.80
WCF0000844	\$86.83
WCF0000846	\$3,762.00
WCF0000847	\$2,351.25
WCF0000848	\$282.15
WCF0000849	\$1,141.14
WCF0000851	\$1,254.00
WCF0000855	\$14.70
WCF0000856	\$690.00
WCF0000857	\$14.95
WCF0000860	\$407.55
WCF0000862	\$64.00
WCF0000864	\$134.00
WCF0000865	\$9,309.90
WCF0000867	\$119.50
WCF0000870	\$7,517.73
WCF0000871	\$169.29
WCF0000872	\$2,069.10
WCF0000873	\$12.54

**TIMELY ELIGIBLE CLAIMS**

<b>Claim Number</b>	<b>Recognized Claim</b>
WCF0000875	\$1,056.00
WCF0000876	\$97.00
WCF0000877	\$313.50
WCF0000878	\$31.35
WCF0000880	\$627.00
WCF0000881	\$94.05
WCF0000883	\$20,051.46
WCF0000884	\$64.96
WCF0000886	\$8,801.73
WCF0000888	\$152.49
WCF0000890	\$3.63
WCF0000894	\$319.87
WCF0000895	\$14,171.95
WCF0000897	\$45.03
WCF0000898	\$30.48
WCF0000899	\$18.81
WCF0000900	\$34.96
WCF0000901	\$174.00
WCF0000903	\$13,953.36
WCF0000905	\$175.74
WCF0000906	\$87.00
WCF0000907	\$254.06
WCF0000908	\$125.40
WCF0000910	\$250.80
WCF0000911	\$1,254.00
WCF0000913	\$188.10
WCF0000917	\$11,250.00
WCF0000918	\$74.70
WCF0000919	\$74.70
WCF0000920	\$74.70
WCF0000923	\$4,245.70
WCF0000927	\$2,500.00
WCF0000928	\$2,589.51
WCF0000929	\$4.80
WCF0000931	\$74.70
WCF0000932	\$85.30
<b><u>652</u></b>	<b><u>\$8,876,470.89</u></b>

# **EXHIBIT B-2**

**Late But Otherwise Eligible Claims**

<b>Claim Number</b>	<b>Recognized Claim</b>
BFC0002332	\$99.50
BFC0002354	\$2,194.50
BFC0002361	\$2,650,371.49
BFC0002382	\$599.88
BFC0002384	\$27.00
BFC0002407	\$1,730.29
LCF0000003	\$627.00
LCF0000004	\$14.95
<b><u>8</u></b>	<b><u>\$2,655,664.61</u></b>

# **EXHIBIT B-3**



**REJECTED CLAIMS**

<b>ClaimNumber</b>	<b>Reason for Rejection</b>
BFC0000990	No Recognized Claim
BFC0000992	Not a Class Member
BFC0000993	Not a Class Member
BFC0000994	No Recognized Claim
BFC0000996	Not a Class Member
BFC0000997	No Recognized Claim
BFC0000998	Not a Class Member
BFC0001000	No Recognized Claim
BFC0001001	No Recognized Claim
BFC0001003	No Recognized Claim
BFC0001008	Claim Withdrawn
BFC0001009	Not a Class Member
BFC0001010	Claim Withdrawn
BFC0001011	Claim Withdrawn
BFC0001012	Deficient Claim Never Cured
BFC0001013	Deficient Claim Never Cured
BFC0001014	No Recognized Claim
BFC0001015	Not a Class Member
BFC0001016	Not a Class Member
BFC0001017	Not a Class Member
BFC0001018	Not a Class Member
BFC0001019	Not a Class Member
BFC0001020	Not a Class Member
BFC0001021	Not a Class Member
BFC0001022	Not a Class Member
BFC0001023	Not a Class Member
BFC0001024	Deficient Claim Never Cured
BFC0001025	Not a Class Member
BFC0001026	Not a Class Member
BFC0001028	No Recognized Claim
BFC0001029	Not a Class Member
BFC0001030	Not a Class Member
BFC0001031	Not a Class Member
BFC0001032	Not a Class Member
BFC0001033	Not a Class Member
BFC0001034	Not a Class Member
BFC0001035	Not a Class Member
BFC0001036	Not a Class Member
BFC0001037	Not a Class Member
BFC0001039	Not a Class Member
BFC0001041	Not a Class Member
BFC0001042	Not a Class Member
BFC0001044	Not a Class Member
BFC0001045	Not a Class Member

**REJECTED CLAIMS**

<b>ClaimNumber</b>	<b>Reason for Rejection</b>
BFC0001046	Not a Class Member
BFC0001047	Not a Class Member
BFC0001048	Not a Class Member
BFC0001050	Not a Class Member
BFC0001052	Not a Class Member
BFC0001054	Not a Class Member
BFC0001056	No Recognized Claim
BFC0001068	No Recognized Claim
BFC0001070	No Recognized Claim
BFC0001073	No Recognized Claim
BFC0001075	No Recognized Claim
BFC0001076	No Recognized Claim
BFC0001079	No Recognized Claim
BFC0001080	No Recognized Claim
BFC0001081	Deficient Claim Never Cured
BFC0001082	No Recognized Claim
BFC0001083	No Recognized Claim
BFC0001084	No Recognized Claim
BFC0001085	No Recognized Claim
BFC0001086	No Recognized Claim
BFC0001087	No Recognized Claim
BFC0001088	No Recognized Claim
BFC0001089	No Recognized Claim
BFC0001091	No Recognized Claim
BFC0001092	No Recognized Claim
BFC0001093	No Recognized Claim
BFC0001094	No Recognized Claim
BFC0001095	No Recognized Claim
BFC0001096	No Recognized Claim
BFC0001097	No Recognized Claim
BFC0001098	No Recognized Claim
BFC0001099	No Recognized Claim
BFC0001100	No Recognized Claim
BFC0001101	No Recognized Claim
BFC0001102	No Recognized Claim
BFC0001103	No Recognized Claim
BFC0001104	No Recognized Claim
BFC0001105	No Recognized Claim
BFC0001106	No Recognized Claim
BFC0001107	No Recognized Claim
BFC0001108	No Recognized Claim
BFC0001109	No Recognized Claim
BFC0001110	No Recognized Claim
BFC0001111	No Recognized Claim

**REJECTED CLAIMS**

<b>ClaimNumber</b>	<b>Reason for Rejection</b>
BFC0001112	No Recognized Claim
BFC0001113	No Recognized Claim
BFC0001114	No Recognized Claim
BFC0001115	No Recognized Claim
BFC0001116	No Recognized Claim
BFC0001117	No Recognized Claim
BFC0001118	No Recognized Claim
BFC0001119	No Recognized Claim
BFC0001120	No Recognized Claim
BFC0001121	No Recognized Claim
BFC0001122	No Recognized Claim
BFC0001123	No Recognized Claim
BFC0001124	No Recognized Claim
BFC0001125	No Recognized Claim
BFC0001126	No Recognized Claim
BFC0001127	No Recognized Claim
BFC0001128	No Recognized Claim
BFC0001129	No Recognized Claim
BFC0001130	No Recognized Claim
BFC0001131	No Recognized Claim
BFC0001132	No Recognized Claim
BFC0001133	No Recognized Claim
BFC0001134	No Recognized Claim
BFC0001135	No Recognized Claim
BFC0001136	No Recognized Claim
BFC0001137	No Recognized Claim
BFC0001138	No Recognized Claim
BFC0001139	No Recognized Claim
BFC0001140	No Recognized Claim
BFC0001141	No Recognized Claim
BFC0001142	No Recognized Claim
BFC0001143	No Recognized Claim
BFC0001144	No Recognized Claim
BFC0001145	No Recognized Claim
BFC0001146	No Recognized Claim
BFC0001147	No Recognized Claim
BFC0001148	No Recognized Claim
BFC0001152	No Recognized Claim
BFC0001157	No Recognized Claim
BFC0001159	No Recognized Claim
BFC0001160	No Recognized Claim
BFC0001162	No Recognized Claim
BFC0001163	No Recognized Claim
BFC0001164	No Recognized Claim

**REJECTED CLAIMS**

<b>ClaimNumber</b>	<b>Reason for Rejection</b>
BFC0001165	No Recognized Claim
BFC0001168	No Recognized Claim
BFC0001175	No Recognized Claim
BFC0001178	No Recognized Claim
BFC0001179	No Recognized Claim
BFC0001182	No Recognized Claim
BFC0001183	No Recognized Claim
BFC0001184	No Recognized Claim
BFC0001185	No Recognized Claim
BFC0001190	No Recognized Claim
BFC0001193	No Recognized Claim
BFC0001194	No Recognized Claim
BFC0001195	No Recognized Claim
BFC0001196	No Recognized Claim
BFC0001200	No Recognized Claim
BFC0001201	No Recognized Claim
BFC0001204	No Recognized Claim
BFC0001205	No Recognized Claim
BFC0001206	No Recognized Claim
BFC0001207	No Recognized Claim
BFC0001208	No Recognized Claim
BFC0001209	No Recognized Claim
BFC0001210	No Recognized Claim
BFC0001211	No Recognized Claim
BFC0001212	No Recognized Claim
BFC0001213	No Recognized Claim
BFC0001214	No Recognized Claim
BFC0001219	No Recognized Claim
BFC0001220	No Recognized Claim
BFC0001246	Not a Class Member
BFC0001247	Not a Class Member
BFC0001248	No Recognized Claim
BFC0001249	No Recognized Claim
BFC0001250	Not a Class Member
BFC0001251	No Recognized Claim
BFC0001253	Not a Class Member
BFC0001254	Not a Class Member
BFC0001255	Not a Class Member
BFC0001256	Not a Class Member
BFC0001257	Not a Class Member
BFC0001258	Not a Class Member
BFC0001259	Not a Class Member
BFC0001260	No Recognized Claim
BFC0001261	No Recognized Claim

**REJECTED CLAIMS**

<b>ClaimNumber</b>	<b>Reason for Rejection</b>
BFC0001262	Not a Class Member
BFC0001263	No Recognized Claim
BFC0001264	No Recognized Claim
BFC0001265	No Recognized Claim
BFC0001266	No Recognized Claim
BFC0001267	Not a Class Member
BFC0001268	Not a Class Member
BFC0001273	No Recognized Claim
BFC0001276	No Recognized Claim
BFC0001278	No Recognized Claim
BFC0001279	Deficient Claim Never Cured
BFC0001280	Deficient Claim Never Cured
BFC0001281	Not a Class Member
BFC0001318	No Recognized Claim
BFC0001321	Not a Class Member
BFC0001322	Not a Class Member
BFC0001323	No Recognized Claim
BFC0001324	Not a Class Member
BFC0001326	Not a Class Member
BFC0001328	Not a Class Member
BFC0001329	Not a Class Member
BFC0001330	No Recognized Claim
BFC0001332	Deficient Claim Never Cured
BFC0001333	Not a Class Member
BFC0001355	Not a Class Member
BFC0001357	Not a Class Member
BFC0001359	No Recognized Claim
BFC0001364	No Recognized Claim
BFC0001366	Not a Class Member
BFC0001367	No Recognized Claim
BFC0001368	No Recognized Claim
BFC0001369	Not a Class Member
BFC0001370	No Recognized Claim
BFC0001371	No Recognized Claim
BFC0001373	Not a Class Member
BFC0001374	Not a Class Member
BFC0001375	Not a Class Member
BFC0001376	Not a Class Member
BFC0001378	No Recognized Claim
BFC0001379	Not a Class Member
BFC0001381	Not a Class Member
BFC0001382	Not a Class Member
BFC0001383	Not a Class Member
BFC0001384	Not a Class Member

**REJECTED CLAIMS**

<b>ClaimNumber</b>	<b>Reason for Rejection</b>
BFC0001385	Not a Class Member
BFC0001391	No Recognized Claim
BFC0001392	No Recognized Claim
BFC0001393	Not a Class Member
BFC0001394	Not a Class Member
BFC0001396	Not a Class Member
BFC0001397	Not a Class Member
BFC0001398	Deficient Claim Never Cured
BFC0001399	Not a Class Member
BFC0001400	Not a Class Member
BFC0001401	Not a Class Member
BFC0001402	Not a Class Member
BFC0001403	Not a Class Member
BFC0001404	Not a Class Member
BFC0001405	Not a Class Member
BFC0001406	Not a Class Member
BFC0001407	Deficient Claim Never Cured
BFC0001408	Not a Class Member
BFC0001409	Not a Class Member
BFC0001410	Not a Class Member
BFC0001411	Not a Class Member
BFC0001412	Not a Class Member
BFC0001413	Not a Class Member
BFC0001414	Not a Class Member
BFC0001415	Deficient Claim Never Cured
BFC0001416	Deficient Claim Never Cured
BFC0001417	Deficient Claim Never Cured
BFC0001418	Deficient Claim Never Cured
BFC0001419	Not a Class Member
BFC0001420	Deficient Claim Never Cured
BFC0001421	Not a Class Member
BFC0001422	Not a Class Member
BFC0001423	Deficient Claim Never Cured
BFC0001424	Deficient Claim Never Cured
BFC0001426	Deficient Claim Never Cured
BFC0001427	Deficient Claim Never Cured
BFC0001428	Not a Class Member
BFC0001429	Not a Class Member
BFC0001430	Not a Class Member
BFC0001431	Not a Class Member
BFC0001433	Not a Class Member
BFC0001434	Not a Class Member
BFC0001435	Not a Class Member
BFC0001437	Not a Class Member

**REJECTED CLAIMS**

<b>ClaimNumber</b>	<b>Reason for Rejection</b>
BFC0001438	Not a Class Member
BFC0001439	Not a Class Member
BFC0001440	Not a Class Member
BFC0001441	Not a Class Member
BFC0001442	Not a Class Member
BFC0001443	Not a Class Member
BFC0001444	Not a Class Member
BFC0001445	Not a Class Member
BFC0001446	No Recognized Claim
BFC0001447	No Recognized Claim
BFC0001449	Not a Class Member
BFC0001450	No Recognized Claim
BFC0001451	Not a Class Member
BFC0001452	Not a Class Member
BFC0001453	Not a Class Member
BFC0001454	Not a Class Member
BFC0001456	No Recognized Claim
BFC0001457	Not a Class Member
BFC0001458	Not a Class Member
BFC0001459	Not a Class Member
BFC0001461	No Recognized Claim
BFC0001462	Not a Class Member
BFC0001463	No Recognized Claim
BFC0001464	Not a Class Member
BFC0001465	No Recognized Claim
BFC0001466	No Recognized Claim
BFC0001467	No Recognized Claim
BFC0001469	Not a Class Member
BFC0001471	No Recognized Claim
BFC0001472	Not a Class Member
BFC0001473	No Recognized Claim
BFC0001474	Not a Class Member
BFC0001475	Not a Class Member
BFC0001476	Not a Class Member
BFC0001477	No Recognized Claim
BFC0001478	No Recognized Claim
BFC0001479	Not a Class Member
BFC0001480	Not a Class Member
BFC0001481	Not a Class Member
BFC0001482	No Recognized Claim
BFC0001483	Not a Class Member
BFC0001484	No Recognized Claim
BFC0001485	No Recognized Claim
BFC0001486	No Recognized Claim

**REJECTED CLAIMS**

<b>ClaimNumber</b>	<b>Reason for Rejection</b>
BFC0001487	Not a Class Member
BFC0001488	No Recognized Claim
BFC0001489	Not a Class Member
BFC0001492	No Recognized Claim
BFC0001493	Not a Class Member
BFC0001494	No Recognized Claim
BFC0001495	Not a Class Member
BFC0001496	Not a Class Member
BFC0001497	Not a Class Member
BFC0001498	Not a Class Member
BFC0001500	No Recognized Claim
BFC0001501	Not a Class Member
BFC0001502	Deficient Claim Never Cured
BFC0001503	No Recognized Claim
BFC0001504	Not a Class Member
BFC0001505	Not a Class Member
BFC0001506	No Recognized Claim
BFC0001507	Not a Class Member
BFC0001508	Not a Class Member
BFC0001509	Not a Class Member
BFC0001510	Not a Class Member
BFC0001511	Not a Class Member
BFC0001512	Not a Class Member
BFC0001513	Not a Class Member
BFC0001515	No Recognized Claim
BFC0001516	Not a Class Member
BFC0001517	Not a Class Member
BFC0001518	No Recognized Claim
BFC0001519	Deficient Claim Never Cured
BFC0001520	Not a Class Member
BFC0001521	No Recognized Claim
BFC0001522	Not a Class Member
BFC0001523	Not a Class Member
BFC0001524	Not a Class Member
BFC0001525	Not a Class Member
BFC0001526	No Recognized Claim
BFC0001527	No Recognized Claim
BFC0001528	Not a Class Member
BFC0001529	No Recognized Claim
BFC0001530	Not a Class Member
BFC0001531	Not a Class Member
BFC0001532	Not a Class Member
BFC0001533	No Recognized Claim
BFC0001534	Deficient Claim Never Cured



**REJECTED CLAIMS**

<b>ClaimNumber</b>	<b>Reason for Rejection</b>
BFC0001535	Not a Class Member
BFC0001536	No Recognized Claim
BFC0001537	Not a Class Member
BFC0001538	Not a Class Member
BFC0001539	No Recognized Claim
BFC0001541	No Recognized Claim
BFC0001542	No Recognized Claim
BFC0001543	Not a Class Member
BFC0001544	No Recognized Claim
BFC0001545	Not a Class Member
BFC0001546	Not a Class Member
BFC0001547	Not a Class Member
BFC0001548	No Recognized Claim
BFC0001549	No Recognized Claim
BFC0001550	No Recognized Claim
BFC0001551	No Recognized Claim
BFC0001552	Not a Class Member
BFC0001554	Not a Class Member
BFC0001555	No Recognized Claim
BFC0001556	Not a Class Member
BFC0001557	No Recognized Claim
BFC0001558	No Recognized Claim
BFC0001559	Not a Class Member
BFC0001560	Not a Class Member
BFC0001562	Not a Class Member
BFC0001563	No Recognized Claim
BFC0001564	Not a Class Member
BFC0001565	No Recognized Claim
BFC0001566	Not a Class Member
BFC0001567	Not a Class Member
BFC0001568	Not a Class Member
BFC0001569	Not a Class Member
BFC0001570	Not a Class Member
BFC0001571	No Recognized Claim
BFC0001572	Not a Class Member
BFC0001573	Not a Class Member
BFC0001574	Not a Class Member
BFC0001575	No Recognized Claim
BFC0001576	No Recognized Claim
BFC0001579	No Recognized Claim
BFC0001580	Not a Class Member
BFC0001581	No Recognized Claim
BFC0001582	Not a Class Member
BFC0001583	No Recognized Claim

**REJECTED CLAIMS**

<b>ClaimNumber</b>	<b>Reason for Rejection</b>
BFC0001584	No Recognized Claim
BFC0001585	Not a Class Member
BFC0001586	No Recognized Claim
BFC0001587	No Recognized Claim
BFC0001588	Not a Class Member
BFC0001589	No Recognized Claim
BFC0001590	No Recognized Claim
BFC0001591	Not a Class Member
BFC0001592	No Recognized Claim
BFC0001593	Not a Class Member
BFC0001594	Not a Class Member
BFC0001595	Not a Class Member
BFC0001596	No Recognized Claim
BFC0001597	Not a Class Member
BFC0001598	Not a Class Member
BFC0001599	No Recognized Claim
BFC0001600	No Recognized Claim
BFC0001601	Not a Class Member
BFC0001602	Not a Class Member
BFC0001603	Not a Class Member
BFC0001604	No Recognized Claim
BFC0001605	No Recognized Claim
BFC0001606	No Recognized Claim
BFC0001607	Not a Class Member
BFC0001609	Not a Class Member
BFC0001610	Not a Class Member
BFC0001611	No Recognized Claim
BFC0001612	Not a Class Member
BFC0001613	Not a Class Member
BFC0001614	Deficient Claim Never Cured
BFC0001615	Not a Class Member
BFC0001616	Not a Class Member
BFC0001617	No Recognized Claim
BFC0001618	Not a Class Member
BFC0001619	No Recognized Claim
BFC0001620	Not a Class Member
BFC0001621	Not a Class Member
BFC0001622	No Recognized Claim
BFC0001623	Not a Class Member
BFC0001624	Not a Class Member
BFC0001625	Not a Class Member
BFC0001626	No Recognized Claim
BFC0001627	Not a Class Member
BFC0001630	No Recognized Claim

**REJECTED CLAIMS**

<b>ClaimNumber</b>	<b>Reason for Rejection</b>
BFC0001631	No Recognized Claim
BFC0001632	Not a Class Member
BFC0001633	No Recognized Claim
BFC0001634	Not a Class Member
BFC0001635	Not a Class Member
BFC0001636	Not a Class Member
BFC0001637	Not a Class Member
BFC0001638	Not a Class Member
BFC0001639	No Recognized Claim
BFC0001641	No Recognized Claim
BFC0001643	Not a Class Member
BFC0001644	No Recognized Claim
BFC0001645	Not a Class Member
BFC0001646	No Recognized Claim
BFC0001647	Not a Class Member
BFC0001648	Not a Class Member
BFC0001649	No Recognized Claim
BFC0001651	Not a Class Member
BFC0001652	No Recognized Claim
BFC0001654	Not a Class Member
BFC0001655	Not a Class Member
BFC0001656	Not a Class Member
BFC0001657	Not a Class Member
BFC0001658	No Recognized Claim
BFC0001659	Not a Class Member
BFC0001660	Not a Class Member
BFC0001662	Not a Class Member
BFC0001663	No Recognized Claim
BFC0001664	No Recognized Claim
BFC0001665	Not a Class Member
BFC0001666	Not a Class Member
BFC0001667	Not a Class Member
BFC0001668	No Recognized Claim
BFC0001669	No Recognized Claim
BFC0001670	Not a Class Member
BFC0001671	No Recognized Claim
BFC0001672	Not a Class Member
BFC0001673	Not a Class Member
BFC0001674	Not a Class Member
BFC0001675	Not a Class Member
BFC0001676	Not a Class Member
BFC0001677	Not a Class Member
BFC0001678	No Recognized Claim
BFC0001679	No Recognized Claim

**REJECTED CLAIMS**

<b>ClaimNumber</b>	<b>Reason for Rejection</b>
BFC0001680	Not a Class Member
BFC0001681	Not a Class Member
BFC0001683	No Recognized Claim
BFC0001684	Not a Class Member
BFC0001685	Not a Class Member
BFC0001686	Not a Class Member
BFC0001688	Not a Class Member
BFC0001689	No Recognized Claim
BFC0001690	No Recognized Claim
BFC0001691	Not a Class Member
BFC0001692	No Recognized Claim
BFC0001693	Not a Class Member
BFC0001694	Not a Class Member
BFC0001695	Not a Class Member
BFC0001697	Not a Class Member
BFC0001698	Not a Class Member
BFC0001699	Not a Class Member
BFC0001700	No Recognized Claim
BFC0001702	Not a Class Member
BFC0001703	Not a Class Member
BFC0001704	Not a Class Member
BFC0001705	No Recognized Claim
BFC0001706	Not a Class Member
BFC0001708	Not a Class Member
BFC0001709	No Recognized Claim
BFC0001710	Not a Class Member
BFC0001711	No Recognized Claim
BFC0001712	Not a Class Member
BFC0001716	No Recognized Claim
BFC0001717	No Recognized Claim
BFC0001718	Not a Class Member
BFC0001719	No Recognized Claim
BFC0001720	No Recognized Claim
BFC0001721	Not a Class Member
BFC0001722	Not a Class Member
BFC0001725	No Recognized Claim
BFC0001726	Not a Class Member
BFC0001727	No Recognized Claim
BFC0001728	Not a Class Member
BFC0001729	Not a Class Member
BFC0001730	No Recognized Claim
BFC0001732	Not a Class Member
BFC0001733	Not a Class Member
BFC0001734	Not a Class Member

**REJECTED CLAIMS**

<b>ClaimNumber</b>	<b>Reason for Rejection</b>
BFC0001735	No Recognized Claim
BFC0001736	No Recognized Claim
BFC0001737	Not a Class Member
BFC0001738	Not a Class Member
BFC0001739	Not a Class Member
BFC0001740	Not a Class Member
BFC0001741	Not a Class Member
BFC0001742	Not a Class Member
BFC0001743	No Recognized Claim
BFC0001744	No Recognized Claim
BFC0001745	No Recognized Claim
BFC0001746	Not a Class Member
BFC0001747	No Recognized Claim
BFC0001748	Not a Class Member
BFC0001749	Not a Class Member
BFC0001750	Not a Class Member
BFC0001751	No Recognized Claim
BFC0001752	Not a Class Member
BFC0001753	No Recognized Claim
BFC0001754	No Recognized Claim
BFC0001755	No Recognized Claim
BFC0001757	Not a Class Member
BFC0001758	Not a Class Member
BFC0001760	No Recognized Claim
BFC0001761	Not a Class Member
BFC0001762	Not a Class Member
BFC0001763	Not a Class Member
BFC0001765	No Recognized Claim
BFC0001766	No Recognized Claim
BFC0001767	Not a Class Member
BFC0001768	Not a Class Member
BFC0001769	Not a Class Member
BFC0001771	Not a Class Member
BFC0001772	No Recognized Claim
BFC0001773	No Recognized Claim
BFC0001774	No Recognized Claim
BFC0001776	No Recognized Claim
BFC0001777	No Recognized Claim
BFC0001778	No Recognized Claim
BFC0001779	Not a Class Member
BFC0001780	Not a Class Member
BFC0001781	Not a Class Member
BFC0001782	Not a Class Member
BFC0001783	No Recognized Claim

**REJECTED CLAIMS**

<b>ClaimNumber</b>	<b>Reason for Rejection</b>
BFC0001784	Not a Class Member
BFC0001785	No Recognized Claim
BFC0001786	No Recognized Claim
BFC0001787	Not a Class Member
BFC0001788	Not a Class Member
BFC0001789	Not a Class Member
BFC0001790	Not a Class Member
BFC0001792	Not a Class Member
BFC0001793	No Recognized Claim
BFC0001794	No Recognized Claim
BFC0001796	No Recognized Claim
BFC0001797	Not a Class Member
BFC0001798	Not a Class Member
BFC0001799	No Recognized Claim
BFC0001801	No Recognized Claim
BFC0001802	Not a Class Member
BFC0001804	No Recognized Claim
BFC0001805	No Recognized Claim
BFC0001806	No Recognized Claim
BFC0001807	Not a Class Member
BFC0001808	No Recognized Claim
BFC0001809	No Recognized Claim
BFC0001810	No Recognized Claim
BFC0001811	No Recognized Claim
BFC0001812	Not a Class Member
BFC0001813	No Recognized Claim
BFC0001814	No Recognized Claim
BFC0001815	No Recognized Claim
BFC0001816	No Recognized Claim
BFC0001817	Not a Class Member
BFC0001818	Not a Class Member
BFC0001819	Not a Class Member
BFC0001820	No Recognized Claim
BFC0001822	No Recognized Claim
BFC0001823	No Recognized Claim
BFC0001824	No Recognized Claim
BFC0001825	Not a Class Member
BFC0001827	Not a Class Member
BFC0001828	Not a Class Member
BFC0001829	No Recognized Claim
BFC0001830	Not a Class Member
BFC0001831	No Recognized Claim
BFC0001832	Deficient Claim Never Cured
BFC0001833	Deficient Claim Never Cured

**REJECTED CLAIMS**

<b>ClaimNumber</b>	<b>Reason for Rejection</b>
BFC0001834	Not a Class Member
BFC0001835	Not a Class Member
BFC0001836	Not a Class Member
BFC0001837	No Recognized Claim
BFC0001838	Not a Class Member
BFC0001840	No Recognized Claim
BFC0001841	Not a Class Member
BFC0001842	No Recognized Claim
BFC0001844	Not a Class Member
BFC0001846	No Recognized Claim
BFC0001847	No Recognized Claim
BFC0001848	Not a Class Member
BFC0001849	Not a Class Member
BFC0001850	Not a Class Member
BFC0001853	Not a Class Member
BFC0001854	Not a Class Member
BFC0001855	Not a Class Member
BFC0001856	Not a Class Member
BFC0001857	Not a Class Member
BFC0001858	Not a Class Member
BFC0001859	Not a Class Member
BFC0001860	Not a Class Member
BFC0001861	Not a Class Member
BFC0001862	No Recognized Claim
BFC0001863	Not a Class Member
BFC0001864	Not a Class Member
BFC0001865	No Recognized Claim
BFC0001866	Deficient Claim Never Cured
BFC0001867	No Recognized Claim
BFC0001868	Not a Class Member
BFC0001870	Not a Class Member
BFC0001871	Not a Class Member
BFC0001874	Not a Class Member
BFC0001876	Not a Class Member
BFC0001877	Not a Class Member
BFC0001878	Not a Class Member
BFC0001879	No Recognized Claim
BFC0001880	Not a Class Member
BFC0001881	Not a Class Member
BFC0001883	Not a Class Member
BFC0001884	Not a Class Member
BFC0001885	Not a Class Member
BFC0001886	Not a Class Member
BFC0001887	Not a Class Member

**REJECTED CLAIMS**

<b>ClaimNumber</b>	<b>Reason for Rejection</b>
BFC0001888	No Recognized Claim
BFC0001889	Not a Class Member
BFC0001890	No Recognized Claim
BFC0001891	Not a Class Member
BFC0001892	Not a Class Member
BFC0001893	No Recognized Claim
BFC0001894	Not a Class Member
BFC0001895	No Recognized Claim
BFC0001896	Not a Class Member
BFC0001897	No Recognized Claim
BFC0001898	Not a Class Member
BFC0001899	No Recognized Claim
BFC0001900	Not a Class Member
BFC0001901	No Recognized Claim
BFC0001902	No Recognized Claim
BFC0001903	Not a Class Member
BFC0001904	No Recognized Claim
BFC0001905	No Recognized Claim
BFC0001906	Not a Class Member
BFC0001907	Not a Class Member
BFC0001908	No Recognized Claim
BFC0001910	No Recognized Claim
BFC0001911	No Recognized Claim
BFC0001912	Not a Class Member
BFC0001913	Not a Class Member
BFC0001914	Not a Class Member
BFC0001915	Not a Class Member
BFC0001916	Not a Class Member
BFC0001917	No Recognized Claim
BFC0001918	No Recognized Claim
BFC0001919	Not a Class Member
BFC0001920	Not a Class Member
BFC0001922	Not a Class Member
BFC0001923	Not a Class Member
BFC0001924	No Recognized Claim
BFC0001925	No Recognized Claim
BFC0001926	Not a Class Member
BFC0001927	Not a Class Member
BFC0001928	No Recognized Claim
BFC0001929	Not a Class Member
BFC0001930	No Recognized Claim
BFC0001931	No Recognized Claim
BFC0001932	Not a Class Member
BFC0001933	No Recognized Claim



**REJECTED CLAIMS**

<b>ClaimNumber</b>	<b>Reason for Rejection</b>
BFC0001934	Not a Class Member
BFC0001935	No Recognized Claim
BFC0001936	No Recognized Claim
BFC0001938	No Recognized Claim
BFC0001939	No Recognized Claim
BFC0001940	Not a Class Member
BFC0001941	No Recognized Claim
BFC0001942	Not a Class Member
BFC0001943	No Recognized Claim
BFC0001944	Not a Class Member
BFC0001945	No Recognized Claim
BFC0001947	No Recognized Claim
BFC0001948	No Recognized Claim
BFC0001950	No Recognized Claim
BFC0001951	Not a Class Member
BFC0001952	No Recognized Claim
BFC0001953	No Recognized Claim
BFC0001954	Not a Class Member
BFC0001955	Not a Class Member
BFC0001956	Not a Class Member
BFC0001957	Not a Class Member
BFC0001958	Not a Class Member
BFC0001960	Not a Class Member
BFC0001961	Not a Class Member
BFC0001962	Not a Class Member
BFC0001963	No Recognized Claim
BFC0001964	Not a Class Member
BFC0001965	No Recognized Claim
BFC0001966	Not a Class Member
BFC0001967	Not a Class Member
BFC0001968	Not a Class Member
BFC0001969	Not a Class Member
BFC0001970	Not a Class Member
BFC0001971	Not a Class Member
BFC0001972	Not a Class Member
BFC0001973	No Recognized Claim
BFC0001974	Not a Class Member
BFC0001975	Not a Class Member
BFC0001976	Not a Class Member
BFC0001977	Not a Class Member
BFC0001978	Deficient Claim Never Cured
BFC0001979	No Recognized Claim
BFC0001980	No Recognized Claim
BFC0001981	Not a Class Member

**REJECTED CLAIMS**

<b>ClaimNumber</b>	<b>Reason for Rejection</b>
BFC0001984	No Recognized Claim
BFC0001985	No Recognized Claim
BFC0001987	No Recognized Claim
BFC0001988	Not a Class Member
BFC0001989	Not a Class Member
BFC0001990	Not a Class Member
BFC0001992	Not a Class Member
BFC0001993	Not a Class Member
BFC0001994	Not a Class Member
BFC0001995	Not a Class Member
BFC0001996	Not a Class Member
BFC0001997	No Recognized Claim
BFC0001998	Not a Class Member
BFC0001999	Not a Class Member
BFC0002000	Not a Class Member
BFC0002002	Not a Class Member
BFC0002003	Not a Class Member
BFC0002004	Not a Class Member
BFC0002005	No Recognized Claim
BFC0002006	Not a Class Member
BFC0002007	Not a Class Member
BFC0002008	No Recognized Claim
BFC0002010	No Recognized Claim
BFC0002012	Not a Class Member
BFC0002013	No Recognized Claim
BFC0002016	Not a Class Member
BFC0002017	Not a Class Member
BFC0002019	No Recognized Claim
BFC0002020	No Recognized Claim
BFC0002021	No Recognized Claim
BFC0002022	Not a Class Member
BFC0002023	No Recognized Claim
BFC0002024	Not a Class Member
BFC0002025	Not a Class Member
BFC0002026	Not a Class Member
BFC0002028	Not a Class Member
BFC0002029	Not a Class Member
BFC0002030	Not a Class Member
BFC0002031	No Recognized Claim
BFC0002032	No Recognized Claim
BFC0002033	Not a Class Member
BFC0002034	Not a Class Member
BFC0002035	Not a Class Member
BFC0002036	No Recognized Claim

**REJECTED CLAIMS**

<b>ClaimNumber</b>	<b>Reason for Rejection</b>
BFC0002038	Not a Class Member
BFC0002039	Not a Class Member
BFC0002040	Not a Class Member
BFC0002043	Not a Class Member
BFC0002044	Not a Class Member
BFC0002045	No Recognized Claim
BFC0002046	Not a Class Member
BFC0002047	No Recognized Claim
BFC0002049	Deficient Claim Never Cured
BFC0002050	Deficient Claim Never Cured
BFC0002051	No Recognized Claim
BFC0002052	No Recognized Claim
BFC0002053	Not a Class Member
BFC0002054	No Recognized Claim
BFC0002055	No Recognized Claim
BFC0002056	No Recognized Claim
BFC0002057	Not a Class Member
BFC0002058	Not a Class Member
BFC0002061	Not a Class Member
BFC0002062	Not a Class Member
BFC0002064	Not a Class Member
BFC0002065	Not a Class Member
BFC0002069	Not a Class Member
BFC0002071	Not a Class Member
BFC0002072	Not a Class Member
BFC0002074	Not a Class Member
BFC0002075	No Recognized Claim
BFC0002076	No Recognized Claim
BFC0002077	Not a Class Member
BFC0002078	No Recognized Claim
BFC0002079	Not a Class Member
BFC0002080	Not a Class Member
BFC0002083	Not a Class Member
BFC0002084	Not a Class Member
BFC0002086	Not a Class Member
BFC0002087	Not a Class Member
BFC0002088	Not a Class Member
BFC0002089	Not a Class Member
BFC0002091	Not a Class Member
BFC0002092	Not a Class Member
BFC0002093	No Recognized Claim
BFC0002094	Not a Class Member
BFC0002095	No Recognized Claim
BFC0002096	Not a Class Member

**REJECTED CLAIMS**

<b>ClaimNumber</b>	<b>Reason for Rejection</b>
BFC0002097	No Recognized Claim
BFC0002098	No Recognized Claim
BFC0002100	No Recognized Claim
BFC0002101	Not a Class Member
BFC0002104	Not a Class Member
BFC0002124	Not a Class Member
BFC0002125	No Recognized Claim
BFC0002126	Not a Class Member
BFC0002127	Not a Class Member
BFC0002128	No Recognized Claim
BFC0002129	Not a Class Member
BFC0002131	Not a Class Member
BFC0002132	Not a Class Member
BFC0002133	Deficient Claim Never Cured
BFC0002134	Not a Class Member
BFC0002135	Not a Class Member
BFC0002136	No Recognized Claim
BFC0002137	Not a Class Member
BFC0002138	No Recognized Claim
BFC0002139	Not a Class Member
BFC0002141	No Recognized Claim
BFC0002142	Deficient Claim Never Cured
BFC0002143	Not a Class Member
BFC0002144	No Recognized Claim
BFC0002145	Not a Class Member
BFC0002146	Not a Class Member
BFC0002148	Not a Class Member
BFC0002149	No Recognized Claim
BFC0002150	No Recognized Claim
BFC0002151	Not a Class Member
BFC0002152	Not a Class Member
BFC0002153	Deficient Claim Never Cured
BFC0002154	No Recognized Claim
BFC0002155	No Recognized Claim
BFC0002156	No Recognized Claim
BFC0002158	No Recognized Claim
BFC0002159	No Recognized Claim
BFC0002160	No Recognized Claim
BFC0002161	No Recognized Claim
BFC0002162	No Recognized Claim
BFC0002163	No Recognized Claim
BFC0002164	No Recognized Claim
BFC0002165	No Recognized Claim
BFC0002166	No Recognized Claim

**REJECTED CLAIMS**

<b>ClaimNumber</b>	<b>Reason for Rejection</b>
BFC0002167	No Recognized Claim
BFC0002168	No Recognized Claim
BFC0002169	No Recognized Claim
BFC0002170	No Recognized Claim
BFC0002172	No Recognized Claim
BFC0002173	No Recognized Claim
BFC0002174	No Recognized Claim
BFC0002175	No Recognized Claim
BFC0002176	Not a Class Member
BFC0002177	Not a Class Member
BFC0002178	Not a Class Member
BFC0002179	No Recognized Claim
BFC0002180	No Recognized Claim
BFC0002181	Not a Class Member
BFC0002182	Not a Class Member
BFC0002183	Not a Class Member
BFC0002184	Not a Class Member
BFC0002185	Not a Class Member
BFC0002186	Not a Class Member
BFC0002187	Not a Class Member
BFC0002188	No Recognized Claim
BFC0002190	Not a Class Member
BFC0002191	No Recognized Claim
BFC0002192	No Recognized Claim
BFC0002193	Not a Class Member
BFC0002197	No Recognized Claim
BFC0002198	No Recognized Claim
BFC0002199	No Recognized Claim
BFC0002200	No Recognized Claim
BFC0002201	Not a Class Member
BFC0002202	No Recognized Claim
BFC0002203	Not a Class Member
BFC0002204	Not a Class Member
BFC0002205	No Recognized Claim
BFC0002206	No Recognized Claim
BFC0002207	Not a Class Member
BFC0002208	Not a Class Member
BFC0002209	Not a Class Member
BFC0002210	Not a Class Member
BFC0002211	No Recognized Claim
BFC0002212	Not a Class Member
BFC0002215	No Recognized Claim
BFC0002216	Not a Class Member
BFC0002217	Not a Class Member

**REJECTED CLAIMS**

<b>ClaimNumber</b>	<b>Reason for Rejection</b>
BFC0002218	No Recognized Claim
BFC0002219	Not a Class Member
BFC0002220	Not a Class Member
BFC0002221	Not a Class Member
BFC0002222	No Recognized Claim
BFC0002223	Not a Class Member
BFC0002224	No Recognized Claim
BFC0002225	No Recognized Claim
BFC0002226	No Recognized Claim
BFC0002227	Not a Class Member
BFC0002228	Not a Class Member
BFC0002229	Not a Class Member
BFC0002230	Not a Class Member
BFC0002232	Not a Class Member
BFC0002233	No Recognized Claim
BFC0002234	No Recognized Claim
BFC0002235	Not a Class Member
BFC0002237	No Recognized Claim
BFC0002238	Not a Class Member
BFC0002239	Not a Class Member
BFC0002240	No Recognized Claim
BFC0002241	Not a Class Member
BFC0002242	No Recognized Claim
BFC0002243	No Recognized Claim
BFC0002244	No Recognized Claim
BFC0002245	Not a Class Member
BFC0002246	Not a Class Member
BFC0002247	Not a Class Member
BFC0002248	Not a Class Member
BFC0002250	Not a Class Member
BFC0002251	No Recognized Claim
BFC0002252	Not a Class Member
BFC0002253	Not a Class Member
BFC0002254	Deficient Claim Never Cured
BFC0002256	Not a Class Member
BFC0002258	No Recognized Claim
BFC0002262	Not a Class Member
BFC0002263	Not a Class Member
BFC0002264	Not a Class Member
BFC0002265	Not a Class Member
BFC0002266	Not a Class Member
BFC0002267	No Recognized Claim
BFC0002268	Not a Class Member
BFC0002269	Not a Class Member

**REJECTED CLAIMS**

<b>ClaimNumber</b>	<b>Reason for Rejection</b>
BFC0002270	No Recognized Claim
BFC0002271	No Recognized Claim
BFC0002272	No Recognized Claim
BFC0002275	Not a Class Member
BFC0002276	Not a Class Member
BFC0002277	Not a Class Member
BFC0002278	Not a Class Member
BFC0002279	Not a Class Member
BFC0002280	Not a Class Member
BFC0002281	Not a Class Member
BFC0002282	Not a Class Member
BFC0002283	Not a Class Member
BFC0002284	Not a Class Member
BFC0002285	Not a Class Member
BFC0002286	Not a Class Member
BFC0002287	Not a Class Member
BFC0002288	Not a Class Member
BFC0002289	Not a Class Member
BFC0002292	Deficient Claim Never Cured
BFC0002293	Not a Class Member
BFC0002294	Not a Class Member
BFC0002295	Not a Class Member
BFC0002296	Not a Class Member
BFC0002297	No Recognized Claim
BFC0002299	Deficient Claim Never Cured
BFC0002303	Not a Class Member
BFC0002305	Not a Class Member
BFC0002307	Not a Class Member
BFC0002308	Not a Class Member
BFC0002311	Deficient Claim Never Cured
BFC0002312	Not a Class Member
BFC0002313	Not a Class Member
BFC0002315	No Recognized Claim
BFC0002316	Not a Class Member
BFC0002317	Not a Class Member
BFC0002318	Not a Class Member
BFC0002319	Not a Class Member
BFC0002320	Not a Class Member
BFC0002321	Not a Class Member
BFC0002322	Not a Class Member
BFC0002323	Not a Class Member
BFC0002324	Not a Class Member
BFC0002325	Not a Class Member
BFC0002326	Not a Class Member

**REJECTED CLAIMS**

<b>ClaimNumber</b>	<b>Reason for Rejection</b>
BFC0002327	Not a Class Member
BFC0002328	Not a Class Member
BFC0002330	No Recognized Claim
BFC0002331	Not a Class Member
BFC0002333	No Recognized Claim
BFC0002334	No Recognized Claim
BFC0002335	No Recognized Claim
BFC0002336	Not a Class Member
BFC0002337	Not a Class Member
BFC0002338	Not a Class Member
BFC0002339	Not a Class Member
BFC0002340	Not a Class Member
BFC0002341	No Recognized Claim
BFC0002342	Not a Class Member
BFC0002343	No Recognized Claim
BFC0002344	Not a Class Member
BFC0002345	Not a Class Member
BFC0002346	No Recognized Claim
BFC0002347	No Recognized Claim
BFC0002348	Not a Class Member
BFC0002349	Not a Class Member
BFC0002350	No Recognized Claim
BFC0002351	Not a Class Member
BFC0002352	Not a Class Member
BFC0002353	Not a Class Member
BFC0002355	Not a Class Member
BFC0002356	No Recognized Claim
BFC0002357	No Recognized Claim
BFC0002358	No Recognized Claim
BFC0002359	Not a Class Member
BFC0002360	No Recognized Claim
BFC0002362	No Recognized Claim
BFC0002383	Deficient Claim Never Cured
BFC0002385	Not a Class Member
BFC0002386	Not a Class Member
BFC0002387	Not a Class Member
BFC0002388	Not a Class Member
BFC0002389	Not a Class Member
BFC0002390	Not a Class Member
BFC0002391	Not a Class Member
BFC0002392	Not a Class Member
BFC0002393	Not a Class Member
BFC0002394	Not a Class Member
BFC0002396	Not a Class Member



**REJECTED CLAIMS**

<b>ClaimNumber</b>	<b>Reason for Rejection</b>
BFC0002398	Not a Class Member
BFC0002399	Deficient Claim Never Cured
BFC0002414	Not a Class Member
BFC0002415	No Recognized Claim
LCF0000001	Duplicate Claim
LCF0000002	No Recognized Claim
PCF0000001	Not a Class Member
PCF0000003	No Recognized Claim
PCF0000004	No Recognized Claim
PCF0000005	Deficient Claim Never Cured
PCF0000006	No Recognized Claim
PCF0000009	Not a Class Member
PCF0000012	Deficient Claim Never Cured
PCF0000014	No Recognized Claim
PCF0000015	No Recognized Claim
PCF0000019	No Recognized Claim
PCF0000020	No Recognized Claim
PCF0000021	No Recognized Claim
PCF0000022	No Recognized Claim
PCF0000025	Duplicate Claim
PCF0000026	No Recognized Claim
PCF0000027	No Recognized Claim
PCF0000028	No Recognized Claim
PCF0000029	No Recognized Claim
PCF0000035	Deficient Claim Never Cured
PCF0000036	No Recognized Claim
PCF0000038	Duplicate Claim
PCF0000039	Deficient Claim Never Cured
PCF0000041	Deficient Claim Never Cured
PCF0000045	No Recognized Claim
PCF0000049	Not a Class Member
PCF0000052	Deficient Claim Never Cured
PCF0000055	No Recognized Claim
PCF0000060	No Recognized Claim
PCF0000062	Deficient Claim Never Cured
PCF0000063	Deficient Claim Never Cured
PCF0000064	No Recognized Claim
WCF0000013	Deficient Claim Never Cured
WCF0000031	Deficient Claim Never Cured
WCF0000032	No Recognized Claim
WCF0000034	No Recognized Claim
WCF0000036	No Recognized Claim
WCF0000037	No Recognized Claim
WCF0000043	No Recognized Claim

**REJECTED CLAIMS**

<b>ClaimNumber</b>	<b>Reason for Rejection</b>
WCF0000044	No Recognized Claim
WCF0000061	No Recognized Claim
WCF0000062	No Recognized Claim
WCF0000063	Deficient Claim Never Cured
WCF0000064	Deficient Claim Never Cured
WCF0000066	Duplicate Claim
WCF0000067	No Recognized Claim
WCF0000069	No Recognized Claim
WCF0000070	Deficient Claim Never Cured
WCF0000071	No Recognized Claim
WCF0000073	Duplicate Claim
WCF0000075	No Recognized Claim
WCF0000076	No Recognized Claim
WCF0000077	No Recognized Claim
WCF0000079	Duplicate Claim
WCF0000081	No Recognized Claim
WCF0000082	Deficient Claim Never Cured
WCF0000089	Duplicate Claim
WCF0000094	Deficient Claim Never Cured
WCF0000096	Duplicate Claim
WCF0000097	Deficient Claim Never Cured
WCF0000098	No Recognized Claim
WCF0000099	Deficient Claim Never Cured
WCF0000100	Duplicate Claim
WCF0000101	No Recognized Claim
WCF0000102	No Recognized Claim
WCF0000104	No Recognized Claim
WCF0000105	No Recognized Claim
WCF0000108	No Recognized Claim
WCF0000110	No Recognized Claim
WCF0000111	No Recognized Claim
WCF0000115	Deficient Claim Never Cured
WCF0000116	No Recognized Claim
WCF0000117	No Recognized Claim
WCF0000121	No Recognized Claim
WCF0000122	No Recognized Claim
WCF0000124	Deficient Claim Never Cured
WCF0000127	Duplicate Claim
WCF0000128	No Recognized Claim
WCF0000132	No Recognized Claim
WCF0000133	Deficient Claim Never Cured
WCF0000134	No Recognized Claim
WCF0000136	No Recognized Claim
WCF0000137	No Recognized Claim

**REJECTED CLAIMS**

<b>ClaimNumber</b>	<b>Reason for Rejection</b>
WCF0000138	No Recognized Claim
WCF0000139	No Recognized Claim
WCF0000141	No Recognized Claim
WCF0000143	Duplicate Claim
WCF0000144	No Recognized Claim
WCF0000146	Not a Class Member
WCF0000149	Deficient Claim Never Cured
WCF0000150	No Recognized Claim
WCF0000151	Deficient Claim Never Cured
WCF0000154	No Recognized Claim
WCF0000159	Deficient Claim Never Cured
WCF0000160	No Recognized Claim
WCF0000161	No Recognized Claim
WCF0000163	Duplicate Claim
WCF0000164	No Recognized Claim
WCF0000165	No Recognized Claim
WCF0000167	No Recognized Claim
WCF0000168	Deficient Claim Never Cured
WCF0000169	No Recognized Claim
WCF0000172	Deficient Claim Never Cured
WCF0000173	No Recognized Claim
WCF0000175	No Recognized Claim
WCF0000176	No Recognized Claim
WCF0000179	No Recognized Claim
WCF0000183	No Recognized Claim
WCF0000184	Deficient Claim Never Cured
WCF0000188	No Recognized Claim
WCF0000189	Deficient Claim Never Cured
WCF0000190	Deficient Claim Never Cured
WCF0000194	No Recognized Claim
WCF0000195	No Recognized Claim
WCF0000197	No Recognized Claim
WCF0000198	No Recognized Claim
WCF0000202	Not a Class Member
WCF0000204	No Recognized Claim
WCF0000207	No Recognized Claim
WCF0000214	No Recognized Claim
WCF0000216	No Recognized Claim
WCF0000217	Deficient Claim Never Cured
WCF0000219	Duplicate Claim
WCF0000220	Duplicate Claim
WCF0000222	Deficient Claim Never Cured
WCF0000224	No Recognized Claim
WCF0000227	Deficient Claim Never Cured

**REJECTED CLAIMS**

<b>ClaimNumber</b>	<b>Reason for Rejection</b>
WCF0000234	No Recognized Claim
WCF0000235	No Recognized Claim
WCF0000236	No Recognized Claim
WCF0000237	No Recognized Claim
WCF0000238	Deficient Claim Never Cured
WCF0000239	No Recognized Claim
WCF0000242	Deficient Claim Never Cured
WCF0000243	Deficient Claim Never Cured
WCF0000245	No Recognized Claim
WCF0000248	Not a Class Member
WCF0000249	Deficient Claim Never Cured
WCF0000251	Duplicate Claim
WCF0000253	No Recognized Claim
WCF0000254	No Recognized Claim
WCF0000255	Not a Class Member
WCF0000257	No Recognized Claim
WCF0000258	Deficient Claim Never Cured
WCF0000260	Deficient Claim Never Cured
WCF0000261	Duplicate Claim
WCF0000262	No Recognized Claim
WCF0000264	No Recognized Claim
WCF0000265	No Recognized Claim
WCF0000269	No Recognized Claim
WCF0000270	No Recognized Claim
WCF0000274	Deficient Claim Never Cured
WCF0000279	No Recognized Claim
WCF0000280	Deficient Claim Never Cured
WCF0000282	No Recognized Claim
WCF0000284	No Recognized Claim
WCF0000285	No Recognized Claim
WCF0000287	No Recognized Claim
WCF0000288	No Recognized Claim
WCF0000293	Not a Class Member
WCF0000294	No Recognized Claim
WCF0000295	Not a Class Member
WCF0000296	No Recognized Claim
WCF0000297	Deficient Claim Never Cured
WCF0000299	Deficient Claim Never Cured
WCF0000300	No Recognized Claim
WCF0000302	No Recognized Claim
WCF0000304	Deficient Claim Never Cured
WCF0000306	Deficient Claim Never Cured
WCF0000308	Deficient Claim Never Cured
WCF0000310	No Recognized Claim

**REJECTED CLAIMS**

<b>ClaimNumber</b>	<b>Reason for Rejection</b>
WCF0000311	No Recognized Claim
WCF0000313	No Recognized Claim
WCF0000314	No Recognized Claim
WCF0000315	Duplicate Claim
WCF0000316	Duplicate Claim
WCF0000319	No Recognized Claim
WCF0000322	No Recognized Claim
WCF0000323	No Recognized Claim
WCF0000327	No Recognized Claim
WCF0000328	No Recognized Claim
WCF0000330	No Recognized Claim
WCF0000331	No Recognized Claim
WCF0000332	No Recognized Claim
WCF0000334	Deficient Claim Never Cured
WCF0000338	No Recognized Claim
WCF0000340	No Recognized Claim
WCF0000341	No Recognized Claim
WCF0000342	Deficient Claim Never Cured
WCF0000343	Deficient Claim Never Cured
WCF0000345	No Recognized Claim
WCF0000346	Deficient Claim Never Cured
WCF0000348	No Recognized Claim
WCF0000351	No Recognized Claim
WCF0000352	Deficient Claim Never Cured
WCF0000353	Deficient Claim Never Cured
WCF0000354	Not a Class Member
WCF0000356	No Recognized Claim
WCF0000357	No Recognized Claim
WCF0000358	No Recognized Claim
WCF0000361	No Recognized Claim
WCF0000362	Duplicate Claim
WCF0000363	Not a Class Member
WCF0000364	Deficient Claim Never Cured
WCF0000366	No Recognized Claim
WCF0000368	No Recognized Claim
WCF0000369	Deficient Claim Never Cured
WCF0000370	No Recognized Claim
WCF0000372	Duplicate Claim
WCF0000373	Duplicate Claim
WCF0000374	Duplicate Claim
WCF0000375	Duplicate Claim
WCF0000377	Deficient Claim Never Cured
WCF0000378	Deficient Claim Never Cured
WCF0000379	No Recognized Claim

**REJECTED CLAIMS**

<b>ClaimNumber</b>	<b>Reason for Rejection</b>
WCF0000380	No Recognized Claim
WCF0000382	No Recognized Claim
WCF0000384	No Recognized Claim
WCF0000385	No Recognized Claim
WCF0000386	Deficient Claim Never Cured
WCF0000388	Deficient Claim Never Cured
WCF0000389	No Recognized Claim
WCF0000392	No Recognized Claim
WCF0000396	Deficient Claim Never Cured
WCF0000401	No Recognized Claim
WCF0000402	No Recognized Claim
WCF0000404	Deficient Claim Never Cured
WCF0000409	No Recognized Claim
WCF0000410	No Recognized Claim
WCF0000411	No Recognized Claim
WCF0000414	No Recognized Claim
WCF0000415	No Recognized Claim
WCF0000416	No Recognized Claim
WCF0000417	No Recognized Claim
WCF0000418	No Recognized Claim
WCF0000421	Deficient Claim Never Cured
WCF0000425	No Recognized Claim
WCF0000426	No Recognized Claim
WCF0000427	Deficient Claim Never Cured
WCF0000428	No Recognized Claim
WCF0000432	No Recognized Claim
WCF0000434	Deficient Claim Never Cured
WCF0000436	Deficient Claim Never Cured
WCF0000437	Deficient Claim Never Cured
WCF0000438	Deficient Claim Never Cured
WCF0000439	Deficient Claim Never Cured
WCF0000441	No Recognized Claim
WCF0000443	Deficient Claim Never Cured
WCF0000444	No Recognized Claim
WCF0000445	No Recognized Claim
WCF0000446	No Recognized Claim
WCF0000447	No Recognized Claim
WCF0000449	Duplicate Claim
WCF0000451	Deficient Claim Never Cured
WCF0000452	Deficient Claim Never Cured
WCF0000453	Deficient Claim Never Cured
WCF0000454	No Recognized Claim
WCF0000458	Deficient Claim Never Cured
WCF0000460	Duplicate Claim

**REJECTED CLAIMS**

<b>ClaimNumber</b>	<b>Reason for Rejection</b>
WCF0000461	Deficient Claim Never Cured
WCF0000462	No Recognized Claim
WCF0000464	Deficient Claim Never Cured
WCF0000468	Deficient Claim Never Cured
WCF0000471	No Recognized Claim
WCF0000472	Deficient Claim Never Cured
WCF0000473	No Recognized Claim
WCF0000474	No Recognized Claim
WCF0000475	No Recognized Claim
WCF0000476	No Recognized Claim
WCF0000478	No Recognized Claim
WCF0000479	No Recognized Claim
WCF0000480	Deficient Claim Never Cured
WCF0000483	Deficient Claim Never Cured
WCF0000485	No Recognized Claim
WCF0000486	No Recognized Claim
WCF0000487	No Recognized Claim
WCF0000490	No Recognized Claim
WCF0000491	No Recognized Claim
WCF0000493	Deficient Claim Never Cured
WCF0000495	Deficient Claim Never Cured
WCF0000497	Duplicate Claim
WCF0000498	Deficient Claim Never Cured
WCF0000500	Deficient Claim Never Cured
WCF0000504	Deficient Claim Never Cured
WCF0000509	No Recognized Claim
WCF0000510	No Recognized Claim
WCF0000515	No Recognized Claim
WCF0000516	No Recognized Claim
WCF0000517	No Recognized Claim
WCF0000521	Deficient Claim Never Cured
WCF0000524	Deficient Claim Never Cured
WCF0000525	Deficient Claim Never Cured
WCF0000526	No Recognized Claim
WCF0000529	Deficient Claim Never Cured
WCF0000533	Deficient Claim Never Cured
WCF0000534	Deficient Claim Never Cured
WCF0000535	Duplicate Claim
WCF0000538	No Recognized Claim
WCF0000542	No Recognized Claim
WCF0000543	Deficient Claim Never Cured
WCF0000544	No Recognized Claim
WCF0000546	No Recognized Claim
WCF0000549	No Recognized Claim

**REJECTED CLAIMS**

<b>ClaimNumber</b>	<b>Reason for Rejection</b>
WCF0000550	No Recognized Claim
WCF0000552	Deficient Claim Never Cured
WCF0000553	No Recognized Claim
WCF0000554	No Recognized Claim
WCF0000555	Duplicate Claim
WCF0000557	No Recognized Claim
WCF0000559	No Recognized Claim
WCF0000560	No Recognized Claim
WCF0000562	No Recognized Claim
WCF0000563	Deficient Claim Never Cured
WCF0000570	Deficient Claim Never Cured
WCF0000571	Deficient Claim Never Cured
WCF0000576	No Recognized Claim
WCF0000579	No Recognized Claim
WCF0000580	Deficient Claim Never Cured
WCF0000581	Deficient Claim Never Cured
WCF0000585	Duplicate Claim
WCF0000586	Deficient Claim Never Cured
WCF0000587	Deficient Claim Never Cured
WCF0000588	No Recognized Claim
WCF0000589	Duplicate Claim
WCF0000591	Duplicate Claim
WCF0000592	No Recognized Claim
WCF0000593	No Recognized Claim
WCF0000594	No Recognized Claim
WCF0000599	No Recognized Claim
WCF0000602	No Recognized Claim
WCF0000604	Deficient Claim Never Cured
WCF0000605	Duplicate Claim
WCF0000606	Duplicate Claim
WCF0000607	Duplicate Claim
WCF0000608	Duplicate Claim
WCF0000609	Duplicate Claim
WCF0000610	Duplicate Claim
WCF0000611	Duplicate Claim
WCF0000612	Duplicate Claim
WCF0000616	Deficient Claim Never Cured
WCF0000618	No Recognized Claim
WCF0000631	No Recognized Claim
WCF0000656	No Recognized Claim
WCF0000658	Deficient Claim Never Cured
WCF0000660	Deficient Claim Never Cured
WCF0000661	Deficient Claim Never Cured
WCF0000662	Duplicate Claim



**REJECTED CLAIMS**

<b>ClaimNumber</b>	<b>Reason for Rejection</b>
WCF0000664	Not a Class Member
WCF0000669	Deficient Claim Never Cured
WCF0000672	No Recognized Claim
WCF0000674	No Recognized Claim
WCF0000676	No Recognized Claim
WCF0000677	Deficient Claim Never Cured
WCF0000678	No Recognized Claim
WCF0000679	No Recognized Claim
WCF0000681	No Recognized Claim
WCF0000689	Not a Class Member
WCF0000692	No Recognized Claim
WCF0000694	No Recognized Claim
WCF0000696	Deficient Claim Never Cured
WCF0000697	Deficient Claim Never Cured
WCF0000698	Deficient Claim Never Cured
WCF0000699	No Recognized Claim
WCF0000700	No Recognized Claim
WCF0000701	Deficient Claim Never Cured
WCF0000703	No Recognized Claim
WCF0000704	No Recognized Claim
WCF0000706	No Recognized Claim
WCF0000707	No Recognized Claim
WCF0000708	No Recognized Claim
WCF0000711	Deficient Claim Never Cured
WCF0000712	No Recognized Claim
WCF0000714	No Recognized Claim
WCF0000719	No Recognized Claim
WCF0000722	No Recognized Claim
WCF0000723	No Recognized Claim
WCF0000724	No Recognized Claim
WCF0000725	No Recognized Claim
WCF0000726	No Recognized Claim
WCF0000727	Deficient Claim Never Cured
WCF0000728	No Recognized Claim
WCF0000731	Not a Class Member
WCF0000732	No Recognized Claim
WCF0000733	No Recognized Claim
WCF0000735	No Recognized Claim
WCF0000737	No Recognized Claim
WCF0000739	Deficient Claim Never Cured
WCF0000740	Deficient Claim Never Cured
WCF0000741	No Recognized Claim
WCF0000742	Deficient Claim Never Cured
WCF0000743	Deficient Claim Never Cured

**REJECTED CLAIMS**

<b>ClaimNumber</b>	<b>Reason for Rejection</b>
WCF0000744	No Recognized Claim
WCF0000745	No Recognized Claim
WCF0000747	Deficient Claim Never Cured
WCF0000748	No Recognized Claim
WCF0000750	Deficient Claim Never Cured
WCF0000751	No Recognized Claim
WCF0000752	Deficient Claim Never Cured
WCF0000753	Not a Class Member
WCF0000756	Deficient Claim Never Cured
WCF0000761	Deficient Claim Never Cured
WCF0000762	Deficient Claim Never Cured
WCF0000767	No Recognized Claim
WCF0000768	No Recognized Claim
WCF0000769	No Recognized Claim
WCF0000770	Duplicate Claim
WCF0000771	No Recognized Claim
WCF0000772	No Recognized Claim
WCF0000773	Deficient Claim Never Cured
WCF0000774	No Recognized Claim
WCF0000775	Deficient Claim Never Cured
WCF0000777	No Recognized Claim
WCF0000778	Deficient Claim Never Cured
WCF0000779	Deficient Claim Never Cured
WCF0000780	Duplicate Claim
WCF0000781	No Recognized Claim
WCF0000782	Deficient Claim Never Cured
WCF0000783	No Recognized Claim
WCF0000785	No Recognized Claim
WCF0000792	Deficient Claim Never Cured
WCF0000795	No Recognized Claim
WCF0000802	Duplicate Claim
WCF0000803	No Recognized Claim
WCF0000804	No Recognized Claim
WCF0000805	Duplicate Claim
WCF0000808	No Recognized Claim
WCF0000809	No Recognized Claim
WCF0000811	No Recognized Claim
WCF0000814	No Recognized Claim
WCF0000817	Deficient Claim Never Cured
WCF0000818	Duplicate Claim
WCF0000819	No Recognized Claim
WCF0000822	Deficient Claim Never Cured
WCF0000823	Deficient Claim Never Cured
WCF0000824	Duplicate Claim

**REJECTED CLAIMS**

<b>ClaimNumber</b>	<b>Reason for Rejection</b>
WCF0000842	Not a Class Member
WCF0000843	Not a Class Member
WCF0000845	No Recognized Claim
WCF0000850	No Recognized Claim
WCF0000852	Deficient Claim Never Cured
WCF0000853	Deficient Claim Never Cured
WCF0000854	No Recognized Claim
WCF0000858	Duplicate Claim
WCF0000859	Not a Class Member
WCF0000861	Deficient Claim Never Cured
WCF0000863	Deficient Claim Never Cured
WCF0000866	No Recognized Claim
WCF0000868	Deficient Claim Never Cured
WCF0000869	Deficient Claim Never Cured
WCF0000874	No Recognized Claim
WCF0000879	No Recognized Claim
WCF0000882	No Recognized Claim
WCF0000885	No Recognized Claim
WCF0000887	No Recognized Claim
WCF0000889	No Recognized Claim
WCF0000891	Deficient Claim Never Cured
WCF0000892	Deficient Claim Never Cured
WCF0000893	No Recognized Claim
WCF0000896	Deficient Claim Never Cured
WCF0000902	No Recognized Claim
WCF0000904	No Recognized Claim
WCF0000909	Deficient Claim Never Cured
WCF0000912	No Recognized Claim
WCF0000914	Deficient Claim Never Cured
WCF0000915	Deficient Claim Never Cured
WCF0000916	No Recognized Claim
WCF0000921	Duplicate Claim
WCF0000922	No Recognized Claim
WCF0000924	Not a Class Member
WCF0000925	No Recognized Claim
WCF0000930	No Recognized Claim

# EXHIBIT C



Jacob A. Walker  
Block and Leviton LLP  
260 Franklin Street  
Suite 1860  
Boston, MA 02110  
jake@blockleviton.com

**Total Due:** **USD 52,671.35**  
Invoice No: PA00639872  
Sequence No: 2621  
Invoice Date: January 23, 2023  
Due Date: February 22, 2023  
Project No: 162865  
Customer No: 4826767  
Contact: Justin Hughes

**PRIVILEGED & CONFIDENTIAL**

Through December 31, 2022

**RE: Bit Digital Inc. Securities Litigation**

Fees for Hourly Professional Services Rendered	USD 16,356.00
Other Professional Services Rendered	34,825.00
Out-of-Pocket Expenses	
Postage and Courier	1,432.10
Tax Reimbursement	58.25
	<u>1,490.35</u>
<b>Total Due:</b>	<b><u>USD 52,671.35</u></b>

***Please note this invoice covers current charges only and  
may not include previous unpaid invoice balances.***

**Remittance Instructions:**

Account Name: Kroll Settlement Administration LLC  
Bank Name: Bank of America  
Account No: 483065996116  
ACH ABA#: 021000322  
Wire ABA#: 026009593  
Swift Code: BOFAUS3N

**Billing Questions:**

T: +1 312-980-9585  
E: EliteAR@kroll.com

**Tax ID:**

82-3588071

**Important Note: Please include our invoice number and name of your organization with all payments and send remittance advice to AR@kroll.com.**

**DETAIL FEES FOR HOURLY PROFESSIONAL SERVICES RENDERED**

<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Case Setup: Database management and case launch	20.25	140.00	2,835.00
Notification/Correspondence Fees: Set up, format and proof the notice & claim form	16.50	150.00	2,475.00
Process Claim Forms., Deficiencies and Rejections: Data entry and processing claims	4.40	90.00	396.00
Dispute Resolutions/Validation of Claims: Review of claims filed	1.30	150.00	195.00
Project Management: Project management	38.95	150.00	5,842.50
Project Management: Staff	11.75	150.00	1,762.50
Project Management: Technical consulting	19.00	150.00	2,850.00
<b>Total:</b>			<b>16,356.00</b>

**DETAIL OTHER PROFESSIONAL SERVICES RENDERED**

<b>Description</b>	<b>Units</b>	<b>Price/Unit*</b>	<b>Amount</b>
Case Setup: Develop class list and import (one time fee)	1.00	25,000.00	25,000.00
Notification/Correspondence Fees: Submit file for NCOA (one time fee)	1.00	250.00	250.00
Notification/Correspondence Fees: Print/address notice & claim form (per notice)	30,000.00	0.14	4,200.00
Website: Website setup (one time fee)	1.00	4,000.00	4,000.00
Website: Monthly hosting (per month)	3.00	125.00	375.00
Contact Center: Operator training (one time fee)	1.00	500.00	500.00
Mail Handling, Scanning & Data/Image Storing: Scanning set-up (one time fee)	1.00	500.00	500.00
*Rounded to two decimals	<b>Total:</b>		<b>34,825.00</b>



Jacob A. Walker  
Block and Leviton LLP  
260 Franklin Street  
Suite 1860  
Boston, MA 02110  
jake@blockleviton.com

**Total Due:** **USD 23,363.92**  
Invoice No: PA00648065  
Sequence No: 2907  
Invoice Date: February 22, 2023  
Due Date: March 24, 2023  
Project No: 162865  
Customer No: 4826767  
Contact: Justin Hughes

**PRIVILEGED & CONFIDENTIAL**

Through January 31, 2023

**RE: Bit Digital Inc. Securities Litigation**

Fees for Hourly Professional Services Rendered		USD 10,492.50
Other Professional Services Rendered		6,995.45
Out-of-Pocket Expenses		
Postage and Courier	5,873.63	
Tax Reimbursement	2.34	
		5,875.97
<b>Total Due:</b>		<b>USD 23,363.92</b>

***Please note this invoice covers current charges only and may not include previous unpaid invoice balances.***

**Remittance Instructions:**

Account Name: Kroll Settlement Administration LLC  
Bank Name: Bank of America  
Account No: 483065996116  
ACH ABA#: 021000322  
Wire ABA#: 026009593  
Swift Code: BOFAUS3N

**Billing Questions:**

T: +1 312-980-9585  
E: EliteAR@kroll.com

**Tax ID:**

82-3588071

**Important Note: Please include our invoice number and name of your organization with all payments and send remittance advice to AR@kroll.com.**

**DETAIL FEES FOR HOURLY PROFESSIONAL SERVICES RENDERED**

Description	Hours	Rate	Amount
Project Management: Project management	10.80	150.00	1,620.00
Project Management: Staff	40.05	150.00	6,007.50
Project Management: Technical consulting	19.10	150.00	2,865.00
Total:			10,492.50

**DETAIL OTHER PROFESSIONAL SERVICES RENDERED**

Description	Units	Price/Unit*	Amount
Notification/Correspondence Fees: Print/address notice packet (per notice)	706.00	0.14	98.84
Notification/Correspondence Fees: Print/address - additional notice type (per notice)	1,481.00	1.65	2,443.65
Website: Monthly hosting (per month)	1.00	125.00	125.00
Media Campaign: Media/online advertising - BIT DIGITAL, INC. SECURITIES L	1.00	2,321.00	2,321.00
Process Claim Forms, Deficiencies and Rejections: Plan of Allocation (one time fee)	1.00	1,500.00	1,500.00
Mail Handling, Scanning & Data/Image Storing: Scanning/images of documents (per scan)	58.00	0.12	6.96
Mail Handling, Scanning & Data/Image Storing: PO Box Fee	1.00	500.00	500.00
*Rounded to two decimals	Total:		6,995.45





Jacob A. Walker  
 Block and Leviton LLP  
 260 Franklin Street  
 Suite 1860  
 Boston, MA 02110  
 jake@blockleviton.com

**Total Due:** **USD 10,596.03**  
 Invoice No: PA00660250  
 Sequence No: 3134  
 Invoice Date: March 31, 2023  
 Due Date: April 30, 2023  
 Project No: 162865  
 Customer No: 4826767  
 Contact: Justin Hughes

**PRIVILEGED & CONFIDENTIAL**

Through February 28, 2023

**RE: Bit Digital Inc. Securities Litigation**

Fees for Hourly Professional Services Rendered	USD 8,230.50
Other Professional Services Rendered	2,190.38
Out-of-Pocket Expenses	
Postage and Courier	175.15
	175.15
<b>Total Due:</b>	<b>USD 10,596.03</b>

***Please note this invoice covers current charges only and  
 may not include previous unpaid invoice balances.***

**Remittance Instructions:**

Account Name: Kroll Settlement Administration LLC  
 Bank Name: Bank of America  
 Account No: 483065996116  
 ACH ABA#: 021000322  
 Wire ABA#: 026009593  
 Swift Code: BOFAUS3N

**Billing Questions:**

T: +1 952-563-3077  
 E: EliteAR@kroll.com

**Tax ID:**

82-3588071

**Important Note: Please include our invoice number and name of your organization with all payments and send remittance advice to AR@kroll.com.**

**DETAIL FEES FOR HOURLY PROFESSIONAL SERVICES RENDERED**

<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Notification/Correspondence Fees: Set up, format and proof the notice & claim form	1.00	150.00	150.00
Process Claim Forms., Deficiencies and Rejections: Data entry and processing claims	9.20	90.00	828.00
Project Management: Project management	8.90	150.00	1,335.00
Project Management: Staff	26.20	150.00	3,930.00
Project Management: Technical consulting	5.25	150.00	787.50
Project Management: Class Member escalations	8.00	150.00	1,200.00
Total:			8,230.50

**DETAIL OTHER PROFESSIONAL SERVICES RENDERED**

<b>Description</b>	<b>Units</b>	<b>Price/Unit*</b>	<b>Amount</b>
Notification/Correspondence Fees: Print/address notice packet (per notice)	11,952.00	0.14	1,673.28
Notification/Correspondence Fees: Advanced address search (per trace)	970.00	0.15	145.50
Website: Monthly hosting (per month)	1.00	125.00	125.00
Mail Handling, Scanning & Data/Image Storing: Scanning/images of documents (per scan)	2,055.00	0.12	246.60
*Rounded to two decimals	Total:		2,190.38



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Boston, MA 02110  
jake@blockleviton.com

**Total Due:** **USD 37,519.30**  
Invoice No: PA00676694  
Sequence No: 3357  
Invoice Date: April 30, 2023  
Due Date: May 30, 2023  
Project No: 162865  
Customer No: 4826767  
Contact: Colleen Werberig

**PRIVILEGED & CONFIDENTIAL**

Through March 31, 2023

**RE: Bit Digital Inc. Securities Litigation**

Fees for Hourly Professional Services Rendered	USD 20,390.40
Other Professional Services Rendered	220.76
Out-of-Pocket Expenses	
Postage and Courier	39.05
Sundry	16,864.71
Tax Reimbursement	4.38
	<hr/> 16,908.14
<b>Total Due:</b>	<b><u>USD 37,519.30</u></b>

***Please note this invoice covers current charges only and  
may not include previous unpaid invoice balances.***

**Remittance Instructions:**

Account Name: Kroll Settlement Administration LLC  
Bank Name: Bank of America  
Account No: 483065996116  
ACH ABA#: 021000322  
Wire ABA#: 026009593  
Swift Code: BOFAUS3N

**Billing Questions:**

T: +1 952-563-3077  
E: EliteAR@kroll.com

**Tax ID:**

82-3588071

**Important Note: Please include our invoice number and name of your organization with all payments and send remittance advice to AR@kroll.com.**

**DETAIL FEES FOR HOURLY PROFESSIONAL SERVICES RENDERED**

Description	Hours	Rate	Amount
Contact Center: Outbound calls	1.95	42.00	81.90
Process Claim Forms., Deficiencies and Rejections: Data entry and processing claims	45.40	90.00	4,086.00
Dispute Resolutions/Validation of Claims: Review of claims filed	19.50	150.00	2,925.00
Dispute Resolutions/Validation of Claims: Validation of submitted claims to database	28.95	150.00	4,342.50
Project Management: Project management	4.50	150.00	675.00
Project Management: Staff	36.55	150.00	5,482.50
Project Management: Technical consulting	18.25	150.00	2,737.50
Project Management: Class Member escalations	0.40	150.00	60.00
Total:			20,390.40

**DETAIL OTHER PROFESSIONAL SERVICES RENDERED**

Description	Units	Price/Unit*	Amount
Website: Monthly hosting (per month)	1.00	125.00	125.00
Mail Handling, Scanning & Data/Image Storing: Scanning/images of documents (per scan)	798.00	0.12	95.76
*Rounded to two decimals	Total:		220.76



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Suite 1860  
Boston, MA 02110  
jake@blockleviton.com

**Total Due:** **USD 10,796.77**  
Invoice No: PA00682472  
Sequence No: 3485  
Invoice Date: May 22, 2023  
Due Date: June 21, 2023  
Project No: 162865  
Customer No: 4826767  
Contact: Justin Hughes

**PRIVILEGED & CONFIDENTIAL**

Through April 30, 2023

**RE: Bit Digital Inc. Securities Litigation**

Fees for Hourly Professional Services Rendered		USD 10,161.50
Other Professional Services Rendered		132.92
Out-of-Pocket Expenses		
Postage and Courier	499.09	
Tax Reimbursement	3.26	
		502.35
<b>Total Due:</b>		<b>USD 10,796.77</b>

***Please note this invoice covers current charges only and  
may not include previous unpaid invoice balances.***

**Remittance Instructions:**

Account Name: Kroll Settlement Administration LLC  
Bank Name: Bank of America  
Account No: 483065996116  
ACH ABA#: 021000322  
Wire ABA#: 026009593  
Swift Code: BOFAUS3N

**Billing Questions:**

T: +1 952-563-3077  
E: EliteAR@kroll.com

**Tax ID:**

82-3588071

**Important Note: Please include our invoice number and name of your organization with all payments and send remittance advice to AR@kroll.com.**

**DETAIL FEES FOR HOURLY PROFESSIONAL SERVICES RENDERED**

<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Case Setup: Database management and case launch	1.00	140.00	140.00
Notification/Correspondence Fees: Set up, format and proof the notice & claim form	0.50	150.00	75.00
Process Claim Forms., Deficiencies and Rejections: Data entry and processing claims	7.10	90.00	639.00
Dispute Resolutions/Validation of Claims: Validation of submitted claims to database	12.65	150.00	1,897.50
Project Management: Project management	9.70	150.00	1,455.00
Project Management: Staff	11.80	150.00	1,770.00
Project Management: Clerical or data entry	8.05	150.00	1,207.50
Project Management: Technical consulting	16.50	150.00	2,475.00
Project Management: Class Member escalations	3.35	150.00	502.50
Total:			10,161.50

**DETAIL OTHER PROFESSIONAL SERVICES RENDERED**

<b>Description</b>	<b>Units</b>	<b>Price/Unit*</b>	<b>Amount</b>
Website: Monthly hosting (per month)	1.00	125.00	125.00
Mail Handling, Scanning & Data/Image Storing: Scanning/images of documents (per scan)	66.00	0.12	7.92
Total:			132.92

\*Rounded to two decimals



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 Boston, MA 02110  
 jake@blockleviton.com

**Total Due:** **USD 4,107.14**  
 Invoice No: PA00689683  
 Sequence No: 3662  
 Invoice Date: June 16, 2023  
 Due Date: July 16, 2023  
 Project No: 162865  
 Customer No: 4826767  
 Contact: Justin Hughes

**PRIVILEGED & CONFIDENTIAL**

Through May 31, 2023

**RE: Bit Digital Inc. Securities Litigation**

Fees for Hourly Professional Services Rendered	USD 3,967.50
Other Professional Services Rendered	131.24
Out-of-Pocket Expenses	
Postage and Courier	8.40
<b>Total Due:</b>	<b>USD 4,107.14</b>

***Please note this invoice covers current charges only and  
 may not include previous unpaid invoice balances.***

**Remittance Instructions:**

Account Name: Kroll Settlement Administration LLC  
 Bank Name: Bank of America  
 Account No: 483065996116  
 ACH ABA#: 021000322  
 Wire ABA#: 026009593  
 Swift Code: BOFAUS3N

**Billing Questions:**

T: +1 952-563-3077  
 E: EliteAR@kroll.com

**Tax ID:**

82-3588071

**Important Note: Please include our invoice number and name of your organization with all payments and send remittance advice to AR@kroll.com.**

**DETAIL FEES FOR HOURLY PROFESSIONAL SERVICES RENDERED**

<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Notification/Correspondence Fees: Set up, format and proof the notice & claim form	3.40	150.00	510.00
Process Claim Forms., Deficiencies and Rejections: Data entry and processing claims	1.50	90.00	135.00
Dispute Resolutions/Validation of Claims: Review of claims filed	1.60	150.00	240.00
Project Management: Project management	2.40	150.00	360.00
Project Management: Staff	5.25	150.00	787.50
Project Management: Technical consulting	10.00	150.00	1,500.00
Project Management: Class Member escalations	2.90	150.00	435.00
Total:			3,967.50

**DETAIL OTHER PROFESSIONAL SERVICES RENDERED**

<b>Description</b>	<b>Units</b>	<b>Price/Unit*</b>	<b>Amount</b>
Website: Monthly hosting (per month)	1.00	125.00	125.00
Mail Handling, Scanning & Data/Image Storing: Scanning/images of documents (per scan)	52.00	0.12	6.24
*Rounded to two decimals	Total:		131.24





Jacob A. Walker  
 Block and Leviton LLP  
 260 Franklin Street  
 Suite 1860  
 Boston, MA 02110  
 jake@blockleviton.com

**Total Due:** **USD 3,348.44**  
 Invoice No: PA00697462  
 Sequence No: 3793  
 Invoice Date: July 18, 2023  
 Due Date: August 17, 2023  
 Project No: 162865  
 Customer No: 4826767  
 Contact: Justin Hughes

**PRIVILEGED & CONFIDENTIAL**

Through June 30, 2023

**RE: Bit Digital Inc. Securities Litigation**

Fees for Hourly Professional Services Rendered	USD 3,222.00
Other Professional Services Rendered	126.44
<b>Total Due:</b>	<b>USD 3,348.44</b>

***Please note this invoice covers current charges only and  
 may not include previous unpaid invoice balances.***

**Remittance Instructions:**

Account Name: Kroll Settlement Administration LLC  
 Bank Name: Bank of America  
 Account No: 483065996116  
 ACH ABA#: 021000322  
 Wire ABA#: 026009593  
 Swift Code: BOFAUS3N

**Billing Questions:**

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 E: EliteAR@kroll.com

**Tax ID:**

82-3588071

**Important Note: Please include our invoice number and name of your organization with all payments and send remittance advice to AR@kroll.com.**

**DETAIL FEES FOR HOURLY PROFESSIONAL SERVICES RENDERED**

<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Process Claim Forms., Deficiencies and Rejections: Data entry and processing claims	1.30	90.00	117.00
Project Management: Project management	5.35	150.00	802.50
Project Management: Staff	6.60	150.00	990.00
Project Management: Technical consulting	8.75	150.00	1,312.50
Total:			3,222.00

**DETAIL OTHER PROFESSIONAL SERVICES RENDERED**

<b>Description</b>	<b>Units</b>	<b>Price/Unit*</b>	<b>Amount</b>
Website: Monthly hosting (per month)	1.00	125.00	125.00
Mail Handling, Scanning & Data/Image Storing: Scanning/images of documents (per scan)	12.00	0.12	1.44
*Rounded to two decimals	Total:		126.44



Jacob A. Walker  
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 Boston, MA 02110  
 jake@blockleviton.com

**Total Due:** **USD 5,922.86**  
 Invoice No: PA00708147  
 Sequence No: 4050  
 Invoice Date: August 29, 2023  
 Due Date: September 28, 2023  
 Project No: 162865  
 Customer No: 4826767  
 Contact: Justin Hughes

**PRIVILEGED & CONFIDENTIAL**

Through July 31, 2023

**RE: Bit Digital Inc. Securities Litigation**

Fees for Hourly Professional Services Rendered	USD 5,787.60
Other Professional Services Rendered	131.24
Out-of-Pocket Expenses	
Postage and Courier	4.02
	4.02
<b>Total Due:</b>	<b>USD 5,922.86</b>

***Please note this invoice covers current charges only and  
 may not include previous unpaid invoice balances.***

**Remittance Instructions:**

Account Name: Kroll Settlement Administration LLC  
 Bank Name: Bank of America  
 Account No: 483065996116  
 ACH ABA#: 021000322  
 Wire ABA#: 026009593  
 Swift Code: BOFAUS3N

**Billing Questions:**

T: +1 952-563-3077  
 E: EliteAR@kroll.com

**Tax ID:**

82-3588071

**Important Note: Please include our invoice number and name of your organization with all payments and send remittance advice to AR@kroll.com.**

**DETAIL FEES FOR HOURLY PROFESSIONAL SERVICES RENDERED**

<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Contact Center: Outbound calls	0.30	42.00	12.60
Process Claim Forms., Deficiencies and Rejections: Data entry and processing claims	17.50	90.00	1,575.00
Project Management: Project management	11.35	150.00	1,702.50
Project Management: Staff	1.20	150.00	180.00
Project Management: Clerical or data entry	0.90	150.00	135.00
Project Management: Technical consulting	14.25	150.00	2,137.50
Project Management: Class Member escalations	0.30	150.00	45.00
Total:			5,787.60

**DETAIL OTHER PROFESSIONAL SERVICES RENDERED**

<b>Description</b>	<b>Units</b>	<b>Price/Unit*</b>	<b>Amount</b>
Website: Monthly hosting (per month)	1.00	125.00	125.00
Mail Handling, Scanning & Data/Image Storing: Scanning/images of documents (per scan)	52.00	0.12	6.24
Total:			131.24

\*Rounded to two decimals



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 jake@blockleviton.com

**Total Due:** **USD 11,364.02**  
 Invoice No: PA00714027  
 Sequence No: 4197  
 Invoice Date: September 21, 2023  
 Due Date: October 21, 2023  
 Project No: 162865  
 Customer No: 4826767  
 Contact: Justin Hughes

**PRIVILEGED & CONFIDENTIAL**

Through August 31, 2023

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**RE: Bit Digital Inc. Securities Litigation**

Fees for Hourly Professional Services Rendered	USD 11,238.30
Other Professional Services Rendered	125.72
<b>Total Due:</b>	<b><u>USD 11,364.02</u></b>

***Please note this invoice covers current charges only and  
 may not include previous unpaid invoice balances.***

**Remittance Instructions:**

Account Name: Kroll Settlement Administration LLC  
 Bank Name: Bank of America  
 Account No: 483065996116  
 ACH ABA#: 021000322  
 Wire ABA#: 026009593  
 Swift Code: BOFAUS3N

**Billing Questions:**

T: +1 952-563-3077  
 E: EliteAR@kroll.com

**Tax ID:**

82-3588071

**Important Note: Please include our invoice number and name of your organization with all payments and send remittance advice to AR@kroll.com.**

**DETAIL FEES FOR HOURLY PROFESSIONAL SERVICES RENDERED**

<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Contact Center: Outbound calls	1.90	42.00	79.80
Process Claim Forms., Deficiencies and Rejections: Data entry and processing claims	24.40	90.00	2,196.00
Project Management: Project management	43.50	150.00	6,525.00
Project Management: Staff	2.00	150.00	300.00
Project Management: Technical consulting	11.75	150.00	1,762.50
Project Management: Class Member escalations	2.50	150.00	375.00
Total:			11,238.30

**DETAIL OTHER PROFESSIONAL SERVICES RENDERED**

<b>Description</b>	<b>Units</b>	<b>Price/Unit*</b>	<b>Amount</b>
Website: Monthly hosting (per month)	1.00	125.00	125.00
Mail Handling, Scanning & Data/Image Storing: Scanning/images of documents (per scan)	6.00	0.12	0.72
*Rounded to two decimals	Total:		125.72



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 260 Franklin Street  
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 Boston, MA 02110  
 jake@blockleviton.com

**Total Due:** **USD 710.17**  
 Invoice No: PA00734419  
 Sequence No: 4719  
 Invoice Date: November 30, 2023  
 Due Date: December 30, 2023  
 Project No: 162865  
 Customer No: 4826767  
 Contact: Justin Hughes

**PRIVILEGED & CONFIDENTIAL**

Through October 31, 2023

**RE: Bit Digital Inc. Securities Litigation**

Fees for Hourly Professional Services Rendered		USD 13,323.50
Less: Discount Applied	(12,864.80)	
Billed Non-Hourly Professional Services Rendered		(12,864.80)
Other Professional Services Rendered		250.84
Out-of-Pocket Expenses		
Postage and Courier	0.63	0.63
<b>Total Due:</b>		<b>USD 710.17</b>

***Please note this invoice covers current charges only and  
 may not include previous unpaid invoice balances.***

**Remittance Instructions:**

Account Name: Kroll Settlement Administration LLC  
 Bank Name: Bank of America  
 Account No: 483065996116  
 ACH ABA#: 021000322  
 Wire ABA#: 026009593  
 Swift Code: BOFAUS3N

**Billing Questions:**

T: +1 952-563-3077  
 E: EliteAR@kroll.com

**Tax ID:**

82-3588071

**Important Note: Please include our invoice number and name of your organization with all payments and send remittance advice to AR@kroll.com.**

**DETAIL FEES FOR HOURLY PROFESSIONAL SERVICES RENDERED**

<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Notification/Correspondence Fees: Set up, format and proof the notice & claim form	0.30	150.00	45.00
Process Claim Forms., Deficiencies and Rejections: Data entry and processing claims	35.40	90.00	3,186.00
Dispute Resolutions/Validation of Claims: Review of claims filed	0.70	150.00	105.00
Dispute Resolutions/Validation of Claims: Validation of submitted claims to database	0.80	150.00	120.00
Tax Reporting: Recording and reconciling SFA activity during the year	0.50	100.00	50.00
Project Management: Project management	30.80	150.00	4,620.00
Project Management: Staff	2.50	150.00	375.00
Project Management: Technical consulting	29.25	150.00	4,387.50
Project Management: Class Member escalations	2.90	150.00	435.00
Total:			13,323.50

**DETAIL OTHER PROFESSIONAL SERVICES RENDERED**

<b>Description</b>	<b>Units</b>	<b>Price/Unit*</b>	<b>Amount</b>
Website: Monthly hosting (per month)	2.00	125.00	250.00
Mail Handling, Scanning & Data/Image Storing: Scanning/images of documents (per scan)	7.00	0.12	0.84
*Rounded to two decimals	Total:		250.84